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LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10317

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JANUARY 22, 2020  
INVOICE # 9512525

**METRICS INVESTIGATION**  
**1907710**

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2019:	\$ 6,070.40
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 6,070.40

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INVOICE # 9512525

CLIENT NUMBER: 56604

JANUARY 22, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH OCTOBER 31, 2019:

METRICS INVESTIGATION				MATTER NUMBER - 10317
1907710				
10/28/19	BXH	L120	1.30	Conferred with J. Kane and A. Vallejo re STIP issue (.4); reviewed background materials submitted to PG&E (.9). 1,016.60
10/29/19	BXH	L120	.90	Outlined key questions for discussion with J. Kane based on review of additional STIP-related documents. 703.80
10/29/19	RJS	L120	1.40	Reviewed materials re STIP and related records. 1,374.80
10/30/19	BXH	L120	1.20	Conferred with J. Kane and R. Schar re STIP matter (.6); reviewed additional documents re STIP issue (.6). 938.40
10/31/19	BXH	L120	1.60	Conferred with J. Kane, A. Vallejo, and R. Schar re additional information on performance metric (.8); reviewed materials in construction of initial investigative plan in coordination with A. Vallejo (.8). 1,251.20
10/31/19	RJS	L120	.80	Telephone conference with J. Kane and A. Vallejo re background of new matter and strategy for review. 785.60
			7.20	PROFESSIONAL SERVICES \$ 6,070.40

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INVOICE TOTAL \$ 6,070.40

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	2.20	982.00	2,160.40
BRIAN P. HAUCK	5.00	782.00	3,910.00
TOTAL	7.20		\$ 6,070.40

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10261

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JANUARY 22, 2020  
INVOICE # 9512523

**BANKRUPTCY ADMINISTRATION  
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2019:	\$ 2,078.00
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 2,078.00

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 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9512523

CLIENT NUMBER: 56604

JANUARY 22, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH OCTOBER 31, 2019:

BANKRUPTCY ADMINISTRATION 1907533				MATTER NUMBER - 10261		
10/09/19	AMA	B160	.20	Reviewed order re Plan exclusivity and emailed R. Mehrberg and B. Hauck re same.	140.20	
10/16/19	REM	L120	.50	Met with A. Allen re status and timelines.	446.50	
10/21/19	AMA	B160	.20	Corresponded with R. Mehrberg re update and W. Williams re same.	140.20	
10/29/19	AMA	B160	.40	Correspondence re supplemental disclosures (.2); reviewed September monthly statement (.2).	280.40	
10/29/19	WAW	L120	A104	.50	Reviewed compensation-related filings in PG&E bankruptcy case (.3); corresponded with B. Hauk re same (.2).	229.50
10/30/19	AMA	B160	.50	Correspondence re supplemental disclosure (.2); correspondence re monthly statement and reviewed same (.3).	350.50	
10/31/19	AMA	B160	.70	Correspondence re supplemental disclosures and reviewed draft of same (.4); correspondence re monthly statement and reviewed same (.3).	490.70	
			3.00	PROFESSIONAL SERVICES	\$ 2,078.00	

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INVOICE TOTAL \$ 2,078.00

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	.50	893.00	446.50
ANGELA M. ALLEN	2.00	701.00	1,402.00
WILLIAM A. WILLIAMS	.50	459.00	229.50
TOTAL	3.00		\$ 2,078.00

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JANUARY 22, 2020  
INVOICE # 9512522

**BANKRUPTCY EMPLOYMENT  
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2019:	\$ 4,083.20
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 4,083.20

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PACIFIC GAS AND ELECTRIC COMPANY  
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 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9512522

CLIENT NUMBER: 56604

JANUARY 22, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH OCTOBER 31, 2019:

BANKRUPTCY EMPLOYMENT MATTER NUMBER - 10252  
 1907533

10/01/19	AMA	L242	1.50	Reviewed Professionals' Response to Fee Motion and revisions re same (.4); reviewed protocol re same (.2); conf. with C. Steege re same (.5); correspondence with W. Williams re same (.1); correspondence with R. Mehrberg re same (.1); correspondence with B. Benedict re same (.2).	1,051.50	
10/01/19	WAW	B160	A104	.30	Reviewed U.S. Trustee's response re professional fees (.2); email correspondence with R. Mehrberg and A. Allen re same (.1).	137.70
10/02/19	AMA	C100		.10	Correspondence with S. Asher re disclosure.	70.10
10/04/19	AMA	B160		.60	Reviewed order re fee procedures (.1); emailed C. Steege re same (.1); emailed B. Benedict re same (.1); emailed T. Hooker re hearing (.1); reviewed motion and opposition re same (.2).	420.60
10/05/19	AMA	B110		.10	Corresponded with C. Steege re hearing and reviewed pleadings re same.	70.10
10/07/19	AMA	B160		1.20	Reviewed pleadings re fee examiner hearing (.3); correspondence with T. Hooker re court call (.1); attended same (.7); conference with J. DiGiovanni re disclosure and monthly fee statements (.1).	841.20

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10/07/19	TDH	B110		1.00	Registered A. Allen for Court Call account and phone appearance for 10/7/19 hearing.	327.00
10/08/19	AMA	B110		.10	Correspondend with C. Steege re creditor inquiry.	70.10
10/10/19	AMA	B160		.20	Reviewed July statement and correspondence re September statement.	140.20
10/10/19	WAW	B160	A105	.20	Conferred with R. Mehrberg re scope of Jenner's retention.	91.80
10/14/19	AMA	B160		.20	Correspondence re supplemental disclosures (.1); corresponded with J. DiGiovanni re monthly fee statements (.1).	140.20
10/16/19	AMA	B160		.40	Conference with R. Mehrberg re status of fee application and monthly statements (.3); correspondence re disclosure (.1).	280.40
10/17/19	AMA	B160		.40	Conference with B. Benedict re status of fee applications (.2); correspondence with W. Williams re same (.2).	280.40
10/17/19	WAW	B160	A107	.20	Drafted email to Weil re various professional compensation-related matters.	91.80
10/22/19	AMA	B160		.10	Correspondence re monthly statements.	70.10
				6.60	PROFESSIONAL SERVICES	\$ 4,083.20
INVOICE TOTAL						\$ 4,083.20

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**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
ANGELA M. ALLEN	4.90	701.00	3,434.90
WILLIAM A. WILLIAMS	.70	459.00	321.30
TOI D. HOOKER	1.00	327.00	327.00
TOTAL	6.60		\$ 4,083.20

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10146

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JANUARY 22, 2020  
INVOICE # 9512520

**CPUC v. FERC**  
**980304**

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2019:	\$ 116,026.90
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 116,026.90

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 ATTN: LEGAL FINANCE SUPPORT GROUP  
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 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9512520

CLIENT NUMBER: 56604

JANUARY 22, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH OCTOBER 31, 2019:

CPUC v. FERC 980304					MATTER NUMBER - 10146
10/01/19	JZP	C312	A102	1.20	Gathered and analyzed FERC orders on Section 203 issues. 550.80
10/01/19	EGR	P280		.10	Communicated with S. Kelly, M. Minzner, and J. Perkins regarding client meeting and Section 203 analysis. 84.00
10/02/19	SGK	L120		.70	Reviewed Section 203 research. 609.70
10/02/19	MMX	L120		4.40	Drafted Section 203 memo and circulated to Jenner team. 3,256.00
10/03/19	SGK	L120		.70	Reviewed and analyzed the research on applicability of section 203 of the Federal Power Act to the question at issue. 609.70
10/03/19	SGK	L120		.50	Teleconferenced with B. Manheim, H. Weissmann, Cravath lawyers to discuss FPA section 203 requirements and possible next steps. 435.50
10/03/19	SGK	L120		.20	Reviewed draft language received from D. Haraan (.1); communicated edits to M. Minzner to incorporate into language (.1). 174.20
10/03/19	MMX	L120		1.60	Call with client and Jenner team on Section 203 issue (.5); edited draft FERC language for bankruptcy filing (1.0). 1,184.00

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10/03/19	JZP	C312	A104	.90	Analyzed FERC orders on Section 203 issues.	413.10
10/03/19	EGR	P280		.80	Attended scheduled conference call with client and counsel from Munger and Cravath (.5); communicated with client regarding follow up call (.3).	672.00
10/03/19	EGR	P280		1.30	Reviewed J. Perkins Section 203 denial research, including review of selected cases.	1,092.00
10/03/19	EGR	P280		.70	Reviewed and revised POR portions of Section 203 memo (.4); communicated with M. Minzner and J. Perkins regarding same (.3).	588.00
10/04/19	SGK	L120		.40	Reviewed and analyzed research on section 203 of the Federal Power Act and PORs.	348.40
10/04/19	EGR	P280		.70	Reviewed and revised portion of draft memorandum.	588.00
10/04/19	EGR	P280		.10	Communicated with client and team regarding upcoming meeting.	84.00
10/04/19	EGR	P280		.20	Communicated with M. Minzner and J. Perkins regarding Section 203 memo.	168.00
10/07/19	EGR	P280		.10	Communicated with S. Kelly and client team regarding scheduled follow up and with S. Kelly regarding Section 203 issues.	84.00
10/08/19	JZP	C312	A102	1.50	Analyzed FERC orders on Section 203 applications.	688.50
10/08/19	EGR	P280		2.10	Completed review of PG&E POR (1.9); analyzed potential impact on capital costs (.2).	1,764.00
10/09/19	SGK	L120		1.40	Reviewed and analyzed research on Section 203 for issues for additional research.	1,219.40

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10/09/19	JZP	C312	A102	2.30	Analyzed FERC policy statements and rulemaking orders about Section 203 applications (2.0); call with S. Kelly and G. Rippie about next steps on Section 203 research (.3).	1,055.70
10/09/19	EGR	P280		2.80	Prepared for, including review of materials from J. Perkins, and attended strategy conference with S. Kelly and J. Perkins (.8); reviewed additional case law and analyzed same (.8); continued review of POR documents (1.2).	2,352.00
10/09/19	SSXM	C200	A102	1.00	Researched specialty databases and compiled secondary material for Suedeen Kelly.	302.00
10/10/19	SGK	L120		.10	Researched treatise on Section 203.	87.10
10/10/19	SSXM	C200	A102	.50	Researched specialty databases and compiled secondary material for Suedeen Kelly.	151.00
10/11/19	SGK	L120		.60	Reviewed research re matter at issue.	522.60
10/12/19	SGK	L120		.40	Determined details of alternative plan.	348.40
10/12/19	SGK	L120		2.20	Researched applicability of Section 203 to PORs under review.	1,916.20
10/13/19	SGK	L120		4.40	Drafted memo on applicability in Section 203 of FPA to PORs under review.	3,832.40
10/14/19	JZP	C312	A102	8.40	Researched Section 203 issues for memo in response to S. Kelly questions (1.5) and related cases (.5); analyzed rulemaking orders and policy statements (2.0); analyzed PG&E formula rate filing and proposed tariff (.9); analyzed other Section 203 orders (1.5); analyzed commitments and policy statement (.6); drafted and revised research summary for S. Kelly and G. Rippie (1.4).	3,855.60

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10/15/19	SGK	L120		.10	Reviewed correspondence and communicated to Jenner team regarding briefing on research regarding Section 203.	87.10
10/15/19	EGR	P280		.90	Began review of updated Section 203 analysis and research from J. Perkins and analysis of alternative arguments re approval requirements.	756.00
10/16/19	SGK	L120		3.40	Researched applicability of Section 203 of FPA to PIRs.	2,961.40
10/16/19	SGK	L120		.90	Teleconferenced with B. Manheim, D. Haraan to discuss results of research on applicability of Section 203 of FPA.	783.90
10/16/19	SGK	L120		.20	Determined next steps in preparation for meeting with FERC.	174.20
10/16/19	JZP	C312	A106	1.10	Call with S. Kelly, G. Rippie, co-counsel and client on Section 203 issues (.9); follow-up discussion with S. Kelly and G. Rippie on next steps (.2).	504.90
10/16/19	JZP	C312	A105	.90	Follow-up call with S. Kelly and G. Rippie on Section 203 research.	413.10
10/16/19	EGR	P280		2.40	Reviewed, analyzed, and commented on updated analysis of Section 203 issues (1.5); attended conference call with S. Kelly and J. Perkins and team call with Manheim and Cravath team regarding FERC strategy (.9).	2,016.00
10/17/19	SGK	L120		.10	Reviewed PG&E strawman in preparation for call to discuss.	87.10

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10/17/19	JZP	C312	A103	11.70	Drafted executive summary portion of memo on Section 203 issues (1.4); analyzed California legislation (.6); drafted section regarding holding company including related case research (2.8); began drafting additional section of memo re same (3.0); drafted section analyzing alternatives against substantive Section 203 framework (3.9).	5,370.30
10/17/19	EGR	P280		.30	Received and reviewed strawman timeline and response to OII (.2) and communicated with client and J. Perkins regarding same (.1).	252.00
10/18/19	SGK	L120		.10	Corresponded with B. Manheim and H. Weissmann regarding experts and follow up re questions regarding facts of transaction.	87.10
10/18/19	JZP	C312	A103	11.10	Drafted memo section on effect on rates (1.9); analyzed updated alternative documents (.2); analyzed FERC orders on additional issues (2.1); drafted revised memo sections (6.7); communicated progress to S. Kelly and G. Rippie (.2).	5,094.90
10/18/19	EGR	P280		.20	Communicated with S. Kelly, J. Perkins and Jenner team regarding research and follow up meeting re introduction of Finance team.	168.00
10/19/19	JZP	C312	A103	6.30	Finalized research and drafting of sections of memo (4.0); PG&E tariff research (.9); completed final revisions and edits (1.4).	2,891.70
10/20/19	SGK	L120		1.10	Analyzed research on Section 203 change in control standards re follow on research needed.	958.10
10/20/19	JZP	C312	A105	.90	Responded to partner questions arising out of Section 203 memo draft.	413.10

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10/20/19	EGR	P280	1.70	Reviewed draft memo section and additional research from J. Perkins (1.5) and communicated with J. Perkins re same (.2).	1,428.00
10/21/19	SGK	L120	1.40	Reviewed research from J. Perkins (1.2) and met with H. Conger to assign additional research (.2).	1,219.40
10/21/19	HMC	L120	6.10	Researched (5.8) and corresponded (.3) regarding Section 203, state law regarding boards of directors.	4,044.30
10/21/19	EGR	L120	.40	Communicated with H. Conger and S. Kelly regarding change in control issues.	336.00
10/21/19	EGR	L120	2.10	Reviewed background materials regarding Elliott POR and pending CPUC OII.	1,764.00
10/21/19	EGR	L120	1.30	Reviewed materials from J. Perkins regarding prior 203 application rejections (.6) and Section 854 whitepaper (.7).	1,092.00
10/21/19	EGR	L120	.30	Reviewed regulations regarding and brief discussion with H. Conger regarding Wildfire Victims Trust.	252.00
10/22/19	SGK	L120	.40	Reviewed strawman timelines.	348.40
10/22/19	SGK	L120	1.40	Reviewed bondholder comments in CPUC bankruptcy OII and Section 854 whitepaper.	1,219.40
10/22/19	HMC	L120	7.90	Researched Section 203 issues related to POR proposals.	5,237.70
10/22/19	EGR	L120	1.40	Reviewed additional materials from PG&E.	1,176.00
10/23/19	SGK	L120	1.30	Researched law on Section 203 applicability to alternative plan.	1,132.30
10/23/19	SGK	L120	1.00	Teleconferenced with B. Manheim and team to discuss research and FERC ruling.	871.00
10/23/19	SGK	L120	.30	Reviewed stakeholder POR.	261.30

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10/23/19	HMC	L120	4.70	Drafted and revised memorandum regarding Section 203.	3,116.10	
10/23/19	HMC	L120	1.00	Participated in call with S. Kelly and G. Rippie regarding research update.	663.00	
10/23/19	EGR	P280	1.70	Prepared with Jenner team (.5) and participated in conference calls with client team regarding 203 analysis (1.0); communicated with Cravath regarding TLB Holdco borrowing and pledge of utility assets (.2).	1,428.00	
10/23/19	EGR	P280	2.40	Revised equity analysis (1.7); received and reviewed whitepaper and H. Conger summary of state precedent on analogous issues (.7).	2,016.00	
10/24/19	SGK	L120	.40	Researched equity issue and correspondence re same with B. Manheim.	348.40	
10/24/19	HMC	L120	7.20	Revised memorandum regarding Section 203.	4,773.60	
10/24/19	EGR	P280	1.30	Communication regarding and analysis of responses to arguments stocker equity issue.	1,092.00	
10/24/19	EGR	P280	.20	Communicated with team re regulatory status update and call (.1) and coordination of research and analysis on memo (.1).	168.00	
10/25/19	HMC	L120	4.50	Revised memorandum regarding Section 203.	2,983.50	
10/28/19	SGK	L120	1.50	Conference call with team to update facts and law surrounding bankruptcy reorganization plan and alternative plan.	1,306.50	
10/28/19	JZP	C312	A106	1.20	Call with S. Kelly, G. Rippie, H. Conger, client, and outside advisors on Section 203 issues.	550.80
10/28/19	EGR	P280	1.20	Prepared for and participated in conference call with client and finance team.	1,008.00	

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10/28/19	EGR	P280	4.70	Completed review and analysis of additional POR related materials (2.8); drafted new and revised existing Munger Toles draft discovery for Ad Hoc Committee and TCC and circulated draft among Jenner team (1.4); began review of latest draft of Section 203 memo (.5).	3,948.00
10/29/19	SGK	L120	.20	Reviewed research results from H. Conger.	174.20
10/29/19	SGK	L120	.30	Reviewed draft discovery request.	261.30
10/29/19	SGK	L120	.50	Reviewed and edited draft memo.	435.50
10/29/19	HMC	L120	.30	Participated in call with Jenner team regarding research memo, upcoming deadlines.	198.90
10/29/19	HMC	L310	1.30	Revised discovery requests.	861.90
10/29/19	HMC	L120	.30	Research regarding FERC appeal of FirstEnergy plan of reorganization.	198.90
10/29/19	EGR	P280	2.50	Revised Section 203 memo (2.3) and communications with H. Conger regarding same (.2).	2,100.00
10/29/19	EGR	B120	1.10	Completed further revisions and additions to draft discovery (.8); communicated with S. Kelly and H. Conger regarding integration of Jenner comments and communicated with client team regarding suggestions (.3).	924.00
10/30/19	SGK	L120	.50	Reviewed related FERC appeal to Sixth Circuit.	435.50
10/30/19	SGK	L120	.40	Organized session to determine next steps at FERC in connection with section 203 proceeding for alternative bankruptcy.	348.40
10/30/19	SGK	L120	.20	Reviewed PG&E's current nomination and election process.	174.20

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10/30/19	JZP	C312	A105	.30	Corresponded with H. Conger regarding partner questions on Section 203 issues.	137.70
10/30/19	HMC	L120		2.60	Revised memorandum regarding Section 203.	1,723.80
10/30/19	EGR	P280		3.30	Continued revising Section 203 memo, including review of and comment on sections revised by H. Conger.	2,772.00
10/30/19	EGR	P280		.10	Communicated with W. Manheim and F. Chang regarding corporate control issues.	84.00
10/31/19	SGK	L120		4.60	Researched and edited memo.	4,006.60
10/31/19	JZP	C312	A105	.90	Call with G. Rippie and H. Conger on latest draft of Section 203 memo (.8); follow-up call with H. Conger on statutory interpretation (.1).	413.10
10/31/19	HMC	L120		2.00	Revised memo regarding Section 203.	1,326.00
10/31/19	EGR	P280		4.30	Continued analysis of potential Section 203 arguments (2.6), communicated with F. Chang (PG&E) regarding corporate governance and review of materials from same (.6); communications with team regarding governance and control issues and draft memo (.5).	3,612.00
				168.70	PROFESSIONAL SERVICES	\$ 116,026.90
INVOICE TOTAL						\$ 116,026.90

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**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	31.90	871.00	27,784.90
E. GLENN RIPPIE	42.70	840.00	35,868.00
MAX MINZNER	6.00	740.00	4,440.00
HANNA M. CONGER	37.90	663.00	25,127.70
JASON T. PERKINS	48.70	459.00	22,353.30
STEPHEN S. MELLIN	1.50	302.00	453.00
TOTAL	168.70		\$ 116,026.90

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JANUARY 22, 2020  
INVOICE # 9512519

**LOCATE & MARK**  
**1807458**

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2019:	\$ 313,225.80
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 313,225.80

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PACIFIC GAS AND ELECTRIC COMPANY  
 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9512519

CLIENT NUMBER: 56604

JANUARY 22, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH OCTOBER 31, 2019:

LOCATE & MARK			MATTER NUMBER - 10111
1807458			
10/01/19	BXH	L120	2.00 Revised documents in coordination with bankruptcy counsel (1.2); reviewed and provided comment on discovery strategy (.3); reviewed and revised draft disclosure documents (.5). 1,564.00
10/01/19	AFM	L310	.60 Reviewed and evaluated data requests. 428.40
10/01/19	AFM	L310	.20 Drafted email to client re data requests. 142.80
10/01/19	AFM	L310	.40 Drafted email to opposing counsel re meet and confer on data requests. 285.60
10/01/19	EML	L120	.10 Corresponded with Jenner team re settlement. 70.60
10/01/19	EML	L120	.10 Corresponded with client and Jenner team re FOIA response. 70.60
10/01/19	SXJ	L310	1.80 Reviewed contracts for information responsive to recent discovery requests. 910.80
10/01/19	SXJ	L310	1.70 Reviewed previous work product for information responsive to recent discovery requests. 860.20
10/01/19	SXJ	L310	1.10 Drafted response to recent discovery requests. 556.60
10/01/19	SXJ	L310	.50 Telephone conference to discuss status of discovery. 253.00

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10/01/19	AKL	L110	2.00	Drafted discovery responses.	800.00
10/01/19	AOT	L400	1.00	Reviewed documents received pursuant to FOIA request and drafted email to client re same.	400.00
10/02/19	BXH	L120	6.60	Conferred with PG&E legal team re settlement proposal issues (.2); conferred with M. Allen in separate calls re settlement proposal issues (.5); drafted and implemented options for responding to settlement proposals from SED (5.0); reviewed and revised draft discovery responses.	5,161.20
10/02/19	AFM	L310	1.70	Reviewed and revised supplemental discovery responses to data requests.	1,213.80
10/02/19	SXJ	L310	3.70	Drafted response to recent discovery requests.	1,872.20
10/02/19	SXJ	L310	2.60	Reviewed documents for information responsive to recent document requests.	1,315.60
10/03/19	REM	L120	1.20	Analyzed settlement issues (.4); reviewed joint motion to approve settlement and settlement agreement (.6); reviewed disclosure documents (.2).	1,071.60
10/03/19	BXH	L120	5.90	Reviewed and provided comment on draft disclosure statements (.3); reviewed and provided comment on revised discovery responses (.4); revised draft supplemental motions and drafted cover messages re same (1.0); prepared for call with SED (.4); participated in call with SED re settlement issues (.7); revised draft documents and prepared for finalization in coordination with SED and CUE (3.1).	4,613.80
10/03/19	AFM	L310	.30	Prepared for and participated in conference call with client re discovery requests.	214.20

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10/03/19	AFM	L900	.20	Conference call with counsel for third party re settlement.	142.80
10/03/19	SXJ	L310	.80	Revised responses to recent discovery requests.	404.80
10/03/19	SXJ	L310	.50	Held conference call to discuss status of discovery.	253.00
10/04/19	REM	L120	.40	Revised proposed language and correspondence re same.	357.20
10/04/19	BXH	L120	1.10	Reviewed and revised draft statements (.4); conferred with PG&E legal team et al. re ALJ order (.7).	860.20
10/04/19	AFM	L310	.70	Made additional revisions to discovery requests.	499.80
10/04/19	AFM	L120	.20	Reviewed and evaluated order from court re settlement hearing.	142.80
10/04/19	AFM	L160	.60	Telephone conference with team re order from court re settlement hearing.	428.40
10/04/19	EML	L120	.10	Communicated with Jenner team re scheduling order.	70.60
10/04/19	EML	L120	.60	Discussed scheduling order with client team and B. Hauck.	423.60
10/04/19	SXJ	L310	.60	Telephone conference to discuss status of discovery.	303.60
10/04/19	SXJ	L310	1.80	Revised responses to recent discovery requests.	910.80
10/04/19	SXJ	L200	1.20	Revised motions in advance of upcoming filing.	607.20
10/04/19	SXJ	L330	.30	Drafted letter regarding recent depositions.	151.80
10/04/19	TLB	P280	3.00	Updated electronic files (.5); obtained designated documents from client SharePoint site for attorney review (2.5).	981.00

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10/05/19	REM	L120	.60	Updated proposed disclosure (.2); telephone conference with R. Schar re same (.3), drafted related correspondence (.1).	535.80
10/05/19	BXH	L120	.80	Conferred with R. Schar et al. re ALJ order.	625.60
10/05/19	AFM	L120	.90	Prepared for and participated in telephone conference with team re hearing strategy.	642.60
10/05/19	RJS	L120	.80	Telephone conference with B. Hauck, E. Loeb, and A. Merrick re ALJ request for settlement hearing and plan for same.	785.60
10/05/19	EML	L120	.80	Discussed scheduling order and hearing planning with R. Schar, A. Merrick and B. Hauck.	564.80
10/06/19	BXH	L160	1.10	Prepared initial outline of issues for settlement hearing.	860.20
10/07/19	BXH	L120	1.10	Conferred with A. Merrick re next steps (.3); drafted correspondence re work plan for hearing (.4); drafted coordination email to PG&E legal team re settlement hearing issues (.4).	860.20
10/07/19	SCB	L400	.10	Corresponded with B. Hauck re settlement hearing.	59.50
10/07/19	WMG	L120	2.00	Reviewed and analyzed case developments related to ALJ order.	1,326.00
10/07/19	EML	L120	.20	Corresponded with expert re settlement and hearings.	141.20
10/07/19	SXJ	L310	.30	Reviewed data response in advance of submission.	151.80
10/07/19	SXJ	L310	.60	Drafted response to discovery request.	303.60
10/07/19	SXJ	L656	1.80	Reviewed redactions in connection with deposition transcripts.	910.80
10/07/19	SXJ	L200	.90	Revised motions in advance of filing.	455.40

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10/07/19	SXJ	L310	.30	Participated in conference call with client to discuss status of discovery.	151.80
10/07/19	TLB	P280	1.50	Updated electronic files (.5); obtained designated documents from client SharePoint site for attorney review (1.0).	490.50
10/08/19	BXH	L120	5.20	Conferred with S. Norman, A. Lyons, and A. Shakoorian re initial work plan steps relating to hearing prep (1.6); conferred with A. Merrick re hearing plan (.3); conferred with SED and CUE re hearing plan (1.0); conferred with PG&E legal team re hearing plan (.7); conferred with SED re follow-up issues (.3); drafted recommendation to PG&E on SED follow-up issues (.4); conferred with S. Norman and A. Lyons on details of settlement (.4); drafted bullets requested re possible witness for PG&E legal team (.5).	4,066.40
10/08/19	AFM	L110	.90	Prepared for and participated in PMT call.	642.60
10/08/19	AFM	L400	1.10	Prepared and for participated in conference call with SED and CUE re hearing.	785.40
10/08/19	AFM	L400	1.80	Drafted trial plan for settlement hearing.	1,285.20
10/08/19	AFM	L120	.60	Prepared for and conferred with B. Hauck re hearing strategy.	428.40
10/08/19	AFM	L110	.30	Reviewed opposition brief and conferred with team re same.	214.20
10/08/19	WMG	L120	.50	Reviewed and analyzed case developments and emails regarding hearing prep.	331.50
10/08/19	EML	L120	.20	Participated in client and Jenner team coordination call.	141.20
10/08/19	SXJ	L310	.20	Reviewed discovery response.	101.20

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10/08/19	SXJ	L310	.30	Participated in conference call with client to discuss status of discovery.	151.80
10/08/19	SXJ	L120	.90	Participated in conference call with client to discuss status of case.	455.40
10/08/19	SLN	L900	4.70	Complied and coordinated settlement document binder (1.1); reviewed and analyzed underlying documents re same (.9); conferred with B. Hauck re system enhancement initiatives (.4); conferred with A. Lyons re same (.6); strategized and reviewed materials for witness re same with A. Merrick, B. Hauck, and A. Lyons (.6); drafted materials re same (1.1).	2,157.30
10/09/19	BXH	L120	1.10	Conferred with PG&E legal team and A. Merrick re hearing plan (.5); drafted instructions to D. Xu re additional research summaries needed for hearing (.2); conferred with A. Vallejo and A. Merrick in follow-up call (.4).	860.20
10/09/19	AFM	L120	1.40	Prepared for and participated in telephone and email correspondence with client re settlement hearing strategy.	999.60
10/09/19	WMG	L120	5.00	Call with client regarding discovery (.5); reviewed and revised discovery responses (.7); strategized regarding discovery (.8); reviewed materials in support of settlement approval (2.0); coordinated work flows and reviewed materials in support of case strategy (1.0).	3,315.00
10/09/19	EML	L120	.10	Corresponded with A. Merrick re witnesses at upcoming hearing.	70.60
10/09/19	SXJ	L310	.10	Reviewed discovery response.	50.60
10/09/19	SXJ	L310	.40	Participated in conference call with client to discuss status of discovery.	202.40

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10/09/19	SLN	L900	3.90	Drafted materials re system enhancement initiatives, including analysis of compliance plan (2.9); revised A. Lyon drafts re same (.6); conferred with W. Griffith and A. Lyon re same (.4).	1,790.10
10/09/19	AOT	L400	1.50	Reviewed and analyzed documents in support of preparing witnesses (1.1); participated in conference call with client re same (.4).	600.00
10/10/19	BXH	L120	6.60	Conferred with A. Merrick and E. Cotroneo in calls re hearing prep issues (1.0); conferred with PG&E subject matter experts re compliance and ethics issues implicated by settlement (1.6); conferred with W. Griffith re next steps (.3); coordinated next steps on hearing prep through discussion and email with PG&E legal team (.4); reviewed and revised draft outline of testimony issues (2.7); conferred with SED and CUE re hearing (.6).	5,161.20
10/10/19	AFM	L120	.70	Prepared for and participated in call with expert.	499.80
10/10/19	AFM	L120	.40	Prepared for and participated in call with additional expert.	285.60
10/10/19	AFM	L130	.40	Multiple email correspondence with client and team re expert witness panel strategy.	285.60
10/10/19	AFM	L120	.70	Prepared for and participated in conference call with SED and CUE re hearing strategy.	499.80
10/10/19	AFM	L160	.70	Began reviewing settlement agreement in preparation for hearing.	499.80
10/10/19	SCB	L400	.10	Conferred with B. Hauck re upcoming work.	59.50

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10/10/19	WMG	L120	4.90	Calls with client in support of hearing (3.0); reviewed materials in support of hearing prep and drafted analysis in support of same (1.5); coordinated work flows in support of hearing prep (.4).	3,248.70
10/10/19	SXJ	L400	1.80	Reviewed documents related to settlement.	910.80
10/10/19	SLN	L900	2.70	Drafted talking points re settlement issue (.9); revised and updated system enhancement initiatives materials (1.1); conferred with team re hearing preparation logistics (.7).	1,239.30
10/10/19	AOT	L400	8.50	Reviewed reply testimony in support of preparing witnesses for the settlement hearing (.8); participated in conference call with team and client's employees to obtain information to prepare witnesses for the settlement hearing (2.8); drafted memo to witnesses containing information re same (4.9).	3,400.00
10/11/19	BXH	L120	2.00	Prepared and coordinated approval of joint status report (.4); conferred with SED and CUE re hearings prep (.5); conferred with A. Merrick re hearing prep (.2); conferred with PG&E legal team re hearing prep (.4); reviewed and revised draft disclosure (.3).	1,564.00
10/11/19	AFM	L400	.70	Prepared for and participated in telephone conference with SED re witness testimony.	499.80
10/11/19	AFM	L400	.30	Telephone conference with client re witness testimony proposal.	214.20
10/11/19	AFM	L120	.40	Telephone conference with associates re cross outline preparation for hearing.	285.60
10/11/19	AFM	L110	.40	Reviewed new data request and conferred with client re same.	285.60

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10/11/19	AFM	L900	1.20	Reviewed and evaluated terms of settlement agreement.	856.80
10/11/19	WMG	L120	6.40	Revised re-direct talking points (4.0); strategized regarding and prepared cross outlines (2.0); reviewed discovery requests (.4).	4,243.20
10/11/19	DXX	L400	.70	Conferenced with team re hearing prep.	354.20
10/11/19	DXX	L400	.20	Corresponded with expert re hearing.	101.20
10/11/19	DXX	L400	.50	Reviewed settlement agreement and joint motion.	253.00
10/11/19	SXJ	L400	.50	Reviewed documents for possible cross topics.	253.00
10/11/19	SXJ	L400	1.10	Reviewed documents related to upcoming hearing.	556.60
10/11/19	SLN	L900	3.90	Conferred with team and A. Merrick re cross examination outline (.8); reviewed and analyzed background materials re same (1.6); revised affirmative talking points (1.1); strategized with A. Lyons re same (.4).	1,790.10
10/11/19	AOT	L400	6.20	Revised and updated memo to client regarding settlement proposals in preparation for hearing (5.6); participated in meeting with team re cross examination topics (.6).	2,480.00
10/11/19	TLB	P280	2.70	Updated electronic files (.5); obtained designated documents from client SharePoint site for attorney review (2.2).	882.90
10/12/19	AKL	L110	1.50	Drafted outline of cross points for witness prep.	600.00
10/12/19	AOT	L400	4.20	Reviewed and analyzed testimony and other documents in support of strategizing cross examination topics (3.3); drafted short memo re same (.9).	1,680.00

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10/13/19	REM	L120	1.40	Reviewed and revised proposed disclosure (.8), drafted comments and related correspondence re same (.3); revised going forward plan (.3).	1,250.20
10/13/19	BXH	L120	2.70	Drafted emails to Jenner team re hearing prep and next steps (.5); conferred with A. Merrick re hearing prep (.4); revised draft email to parties re hearing (.2); reviewed positions taken by parties during settlement discussions in prep for hearing (.8); reviewed and revised memo summarizing background of system enhancement initiatives (.8).	2,111.40
10/13/19	AFM	L110	.80	Reviewed and revised memo on enterprise wide proposals.	571.20
10/13/19	AFM	L400	.80	Drafted email to ALJ re proposal for hearing and conferred with client and team re same.	571.20
10/13/19	AFM	L110	.40	Conferred with client and team re new data request.	285.60
10/13/19	WMG	L120	2.00	Reviewed cross examination outlines and related materials.	1,326.00
10/13/19	DXX	L400	.90	Reviewed settlement agreement and joint motion to approve.	455.40
10/13/19	DXX	L400	7.00	Reviewed and analyzed CPUC decisions cited by SED in joint motion to approve.	3,542.00
10/13/19	SXJ	L400	.40	Reviewed documents for possible cross topics.	202.40
10/13/19	ACN	L120	.60	Reviewed settlement materials (.2) and drafted cross-examination prep questions for witness (.4).	357.00
10/13/19	SLN	L900	4.70	Drafted cross examination outline (3.9); conferred with team re same (.4); conferred with D. Xu re expert testimony (.4).	2,157.30

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10/14/19	BXH	L120		9.90	Outlined key points on key issues for hearing prep (5.7); conferred with A. Merrick re hearing prep (.3); prepared for and participated in call re recent event and discovery request (.9); conferred with PG&E legal team re same (.5); drafted summary of issues for discovery response (.3); conferred with A. Kim re relationship between L&M and other proceeding (.5); revised outline for prep meetings prepared by A. Merrick (.8); drafted response to data request (.9).	7,741.80
10/14/19	AFM	L900		1.20	Reviewed and evaluated motion for settlement and settlement agreement in preparation for hearing.	856.80
10/14/19	AFM	L900		4.60	Drafted outline for preparation sessions with PG&E witnesses in advance of the hearing on the settlement.	3,284.40
10/14/19	RJS	L120		.30	Reviewed discovery requests and potential responses to same.	294.60
10/14/19	SCB	L400	A104	.80	Assisted with witness preparation for settlement hearing.	476.00
10/14/19	WMG	L120		8.30	Calls with client regarding discovery (1.8); drafted and revised discovery responses (2.0); revised cross outline and prepared related materials (4.5).	5,502.90
10/14/19	DXX	L400		1.50	Reviewed testimony and opposition to motion to suspend.	759.00
10/14/19	DXX	L400		2.40	Reviewed and analyzed precedent cited by SED in joint motion.	1,214.40
10/14/19	DXX	L400		.50	Drafted cross-examination outline for expert.	253.00
10/14/19	SXJ	L200		2.20	Revised potential motions in advance of upcoming hearing.	1,113.20

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10/14/19	SLN	L900	7.90	Revised and finalized cross examination outline (2.8); conferred with team re same (.7); prepared materials for binder re same (2.6); prepared materials re same (.8); reviewed and analyzed materials re cross examination outline (1.0).	3,626.10
10/14/19	AKL	L110	1.50	Revised cross outline.	600.00
10/14/19	AOT	L400	2.10	Revised and updated memo to client in support of preparations for settlement hearings (1.7); located supporting documents and finalized for sending to client (.4).	840.00
10/14/19	TLB	P280	1.20	Addressed issues regarding transmitting multiple documents to client.	392.40
10/15/19	BXH	L120	10.70	Participated in witness prep session for settlement hearing (6.2); conferred with PG&E legal team and A. Merrick re strategy (1.0); conferred with R. Schar re strategic decisions re hearing (.3); conferred with PG&E legal team re hearing (.7); conferred with SED re hearing (.4); conferred with PG&E legal team in planning session in light of order (1.5); conferred with A. Merrick re outline of next steps (.6).	8,367.40
10/15/19	AFM	L400	8.20	Prepared for and attended meetings with PG&E witnesses to prepare testimony for hearing.	5,854.80
10/15/19	AFM	L400	.40	Reviewed and evaluated order re new topics for hearing.	285.60
10/15/19	AFM	L120	1.40	Office conference with PG&E team to determine new witness lineup following order from Judge Allen.	999.60
10/15/19	AFM	L400	2.40	Continued drafting cross-examination outline for preparation of PG&E witnesses.	1,713.60
10/15/19	RJS	L120	.20	Reviewed and commented on draft response.	196.40

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10/15/19	RJS	L120	.30	Telephone conference with PG&E re upcoming hearing and witnesses for same.	294.60
10/15/19	RJS	L120	.30	Telephone conference with B. Hauck and A. Merrick re upcoming hearing witnesses.	294.60
10/15/19	RJS	L120	.70	Telephone conference with client team re upcoming OII hearing and potential witnesses.	687.40
10/15/19	SCB	L400	.50	Reviewed and revised cross-examination outline for witness.	297.50
10/15/19	WMG	L120	6.00	Reviewed and revised materials in support of hearing preparation and related calls and emails (5.0); revised discovery responses (1.0).	3,978.00
10/15/19	EML	L120	.20	Corresponded with B. Hauck and Jenner team re discovery request.	141.20
10/15/19	DXX	L400	5.30	Drafted cross-examination outline for expert.	2,681.80
10/15/19	SXJ	L400	.30	Reviewed documents for possible cross topics.	151.80
10/15/19	SXJ	L400	.60	Prepared documents for upcoming hearing.	303.60
10/15/19	SXJ	L400	.90	Reviewed cross topics for witnesses for upcoming hearing.	455.40
10/15/19	SLN	L900	5.10	Drafted cross examination outline (1.7); prepared binder for hearing preparation re same (1.8); conferred with A. Shakoorian re proposed hearing exhibits (.5); pulled relevant materials re same (1.1).	2,340.90
10/15/19	AKL	L120	1.30	Drafted cross outline.	520.00
10/15/19	AOT	L400	3.00	Reviewed documents in support of drafting cross-examination topics in support of settlement hearing (1.9); drafted outline entries re same (1.1).	1,200.00

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10/16/19	BXH	L120	9.80	Participated in hearing prep session with initial witness (3.9); prepared outline of issues for cross examination (1.2); participated in strategy session with PG&E legal team (1.8); conferred with SED re hearing prep (.2); participated in prep session with panel of witnesses (1.6); outlined points for testimony on issue raised by ALJ email (.7); drafted next steps email (.4).	7,663.60
10/16/19	AFM	L400	8.20	Prepared for and attended meetings with PG&E witnesses to prepare testimony for hearing.	5,854.80
10/16/19	AFM	L400	.70	Conferred with team and client re witness order.	499.80
10/16/19	WMG	L120	8.20	Prepared materials in support of hearing (6.5); revised discovery responses (1.0); call with client regarding discovery responses (.7).	5,436.60
10/16/19	EML	L120	.20	Reviewed Administrative Law Judge order and PG&E announcements.	141.20
10/16/19	SXJ	L400	.90	Reviewed documents for possible cross topics.	455.40
10/16/19	SXJ	L400	1.30	Prepared documents for upcoming hearing.	657.80
10/16/19	SLN	L900	3.60	Finalized cross examination outline and related materials for settlement hearing (1.2); reviewed and provided feedback to expert outlines and materials re same (1.9); conferred with team re settlement hearing status and logistics (.5).	1,652.40
10/16/19	TLB	P280	1.30	Obtained designated discovery response drafts from client SharePoint site.	425.10
10/17/19	DMG	L120	.30	Telephone conference with B. Hauck re privilege issues.	228.30

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10/17/19	BXH	L120	10.40	Conferred with CUE re hearing prep (.3); summarized take-aways re ethics issue related to hearing (.5); reviewed and revised draft discovery response (.4); conferred with Bates White re hearing (.3); reviewed and provided comment on hearing prep materials (.9); conferred with C. Middlekauff re discovery responses (.4); prepared hearing outlines (.9); prepared for and participated in call with expert re hearing (1.0); participated in joint planning session with SED (1.9); prepared for and participated in discussion with rate witness (.6); reviewed and revised additional discovery response (.5); conferred with witness re issue identified by ALJ order (.6); continued preparation of key witness through mock cross (1.0); drafted key themes for expert testimony (.9).	8,132.80
10/17/19	AFM	L400	3.00	Reviewed and evaluated testimony in preparation for hearing.	2,142.00
10/17/19	AFM	L400	6.00	Prepared for and attended meetings with PG&E and CPUC witnesses to prepare testimony for hearing.	4,284.00
10/17/19	AFM	L400	.80	Drafted email to Judge Allen outlining proposed witness list and conferred with team re same.	571.20
10/17/19	WMG	L120	7.00	Prepared materials for hearing (5.5); reviewed and revised discovery responses (1.5).	4,641.00
10/17/19	DXX	L400	.80	Conferenced with expert, A. Merrick, and B. Hauck re hearing prep.	404.80
10/17/19	SXJ	L400	1.40	Revised possible cross topics in advance of hearing.	708.40
10/17/19	SXJ	L400	.80	Prepared documents for upcoming hearing.	404.80

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10/17/19	SLN	L900	6.30	Conferred with W. Griffith and A. Shakoorian re potential exhibits for settlement hearing (.7); reviewed transcripts cited in settlement agreement (3.0); drafted summaries re same (2.1); conferred with D. Xu re expert preparation and materials re settlement hearing (.5).	2,891.70
10/17/19	AOT	L400	7.60	Drafted index of footnotes and documents cited in the settlement agreement and motion for settlement (2.8); searched files and retrieved copies of documents cited in settlement agreement and motion for settlement (3.8); drafted email memo to team re additional exhibits for the settlement hearing (1.0).	3,040.00
10/17/19	TLB	P280	1.00	Updated electronic files (.5) obtained hearing prep materials from client SharePoint site (.5).	327.00
10/18/19	BXH	L120	9.30	Continued drafting outline of key points for hearing, focusing on expert issues (1.7); prepared for and participated in hearing prep call with expert on issue identified by ALJ email (1.5); prepared summary of same (.3); conferred with subject matter expert re compliance issues (1.2); conferred with A. Merrick and R. Schar re witness lineup (.4); conferred with PG&E legal team re strategy issues (.4); conferred with A. Merrick and PG&E legal team re witness line-up (.5); conferred with PG&E management re hearing (.7); participated in cross of key witness (1.9); coordinated hearing prep with SED and CUE (.7).	7,272.60
10/18/19	AFM	L400	4.00	Reviewed and evaluated PG&E reply testimony and supporting exhibits in preparation for hearing on settlement.	2,856.00

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10/18/19	AFM	L400	1.00	Prepared for and participated in telephone conferences with team and client re proposed witnesses for hearing.	714.00
10/18/19	AFM	L400	.30	Reviewed and revised email to Judge Allen re proposed panels for hearing.	214.20
10/18/19	AFM	L400	.40	Reviewed and evaluated new cross-examination exhibits.	285.60
10/18/19	AFM	L400	1.00	Prepared for and participated in telephone conference with expert for hearing preparation.	714.00
10/18/19	RJS	L120	.40	Telephone conference with A. Merrick and B. Hauck re potential witnesses.	392.80
10/18/19	WMG	L120	8.00	Prepared materials in support of hearing (5.0); call with expert in support of hearing (1.4); calls with client regarding discovery and hearing prep (1.6).	5,304.00
10/18/19	SXJ	L400	.30	Reviewed documents in advance of upcoming hearing.	151.80
10/18/19	SXJ	L400	.60	Revised cross topics for upcoming hearing.	303.60
10/18/19	SLN	L900	2.40	Finalized and sent to client potential exhibits and cited materials from settlement agreement.	1,101.60
10/18/19	SLN	L900	.60	Participated in case management and settlement preparation call.	275.40
10/18/19	AKL	L110	.50	Participated in team call regarding settlement hearing.	200.00

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10/18/19	AOT	L400	3.90	Updated and revised index of documents cited in the settlement agreement (1.2); searched files for SED's responses to PG&E's affirmative discovery requests (.5); reviewed same in anticipation of settlement hearing (.3); reviewed and analyzed intervenor parties data requests in preparation for settlement hearing (1.3); researched files for transcripts of pre-hearing conferences (.6).	1,560.00
10/18/19	TLB	P280	3.10	Provided designated documents for attorney and witness review for hearing (1.6); prepared hearing prep materials for transfer to client and transmitted same (1.0); participated in teleconference regarding hearing preparation and weekend coverage (.5).	1,013.70
10/19/19	BXH	L120	2.90	Continued outline of hearing prep and key issues.	2,267.80
10/19/19	AFM	L400	1.20	Reviewed new cross examination exhibits and prepared for witness preparation sessions re same	856.80
10/19/19	WMG	L120	1.80	Prepared analysis in support of hearing.	1,193.40
10/19/19	SXJ	L400	1.00	Reviewed documents in advance of upcoming hearing.	506.00
10/19/19	SLN	L900	5.30	Reviewed and analyzed Cal PA materials for hearing (3.6); drafted summary re same (.4); conferred with W. Griffith re same (.4); reviewed and summarized additional Cal PA exhibits for settlement hearing (.9).	2,432.70
10/19/19	TLB	P280	.90	Reviewed hearing transcript materials in electronic files and compared same to transcripts available on CPUC docket (.4); downloaded designated transcripts from CPUC docket and addressed attorney questions re same (.5).	294.30

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10/20/19	BXH	L120	10.20	Completed rough outline of key points for hearing in coordination with A. Merrick (2.6); prepared for hearing prep with expert witness on issue identified by ALJ order (1.4); prepared for and participated in call on monetary payment issues (.6); met with witnesses in prep session regarding overview and mock hearing (4.5); conferred with R. Schar and A. Merrick re strategy (.7); coordinated draft responses to SED inquiries (.4).	7,976.40
10/20/19	AFM	L400	2.40	Reviewed and evaluated preparation materials in advance of evidentiary hearing, including PG&E testimony, SED testimony, and intervenor testimony, etc.	1,713.60
10/20/19	AFM	L400	2.30	Drafted witness preparation outline.	1,642.20
10/20/19	AFM	L400	5.90	Prepared witnesses for testimony at evidentiary hearing.	4,212.60
10/20/19	RJS	L120	5.00	Helped prepare witnesses for OII hearing and multiple meetings with counsel re strategy.	4,910.00
10/20/19	WMG	L120	4.00	Prepared materials and analysis in support of hearing.	2,652.00
10/20/19	TLB	P280	5.00	Assisted in hearing preparation.	1,635.00
10/21/19	BXH	L120	8.60	Participated in prep and strategy discussions with PG&E and Jenner team for settlement hearing (3.3); participated in hearing on settlement terms (5.3).	6,725.20
10/21/19	AFM	L400	2.80	Reviewed and evaluated preparation materials in advance of evidentiary hearing, including CPUC Rules, settlement motion, and 90 day report.	1,999.20
10/21/19	AFM	L400	8.40	Represented client at evidentiary hearing.	5,997.60

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10/21/19	RJS	L120	2.30	Prepared witness for hearing and met with additional witnesses ahead of meeting re cross-examination and strategy.	2,258.60
10/21/19	RJS	L120	6.60	Attended OII settlement hearing and multiple strategy sessions during same.	6,481.20
10/21/19	WMG	L120	2.70	Prepared materials and analysis in support of hearing.	1,790.10
10/21/19	SXJ	L400	.70	Reviewed documents for follow-up questions related to ongoing hearing.	354.20
10/21/19	ACN	L120	.10	Telephone conference with S. Norman re employment history.	59.50
10/21/19	SLN	L900	1.20	Attended team check in call for settlement hearing coverage (.4); Analyzed and summarized documents for B. Hauck review during hearing (.8).	550.80
10/21/19	AKL	L120	1.00	Reviewed and analyzed documents in support of hearing.	400.00
10/22/19	BXH	L120	4.40	Conferred with PG&E regulatory team re hearing and status (.2); conferred with J. Pendleton re filings (.2); reviewed materials related to ad hoc committee filing (.3); drafted motion for leave re clarification issue (1.2); drafted and revised response to ad hoc committee motion (2.2); reviewed and revised draft disclosures (.3).	3,440.80
10/22/19	WMG	L120	.50	Reviewed case developments.	331.50
10/22/19	EML	L120	.30	Discussed update re locate and mark hearing with A. Merrick.	211.80
10/22/19	EML	L120	.20	Discussed next steps in matter with B. Hauck.	141.20
10/22/19	SXJ	L120	.30	Attended internal conference call to discuss hearing status and next steps.	151.80

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10/22/19	AKL	L120	.80	Participated in team call regarding hearing.	320.00
10/22/19	TLB	P280	.80	Updated electronic files.	261.60
10/23/19	BXH	L120	.50	Coordinated finalization of motion in coordination with SED and CUE.	391.00
10/23/19	RJS	L120	.40	Reviewed and responded to correspondence re new intervention efforts.	392.80
10/23/19	WMG	L120	.20	Call with client re case developments.	132.60
10/23/19	SLN	L900	1.60	Reviewed and analyzed ad hoc committee intervenor filings (1.1); prepared materials for team re same (.5).	734.40
10/23/19	TLB	P280	.60	Updated electronic files.	196.20
10/24/19	WMG	L120	.30	Correspondence in support of case strategy.	198.90
10/25/19	AFM	L400	.40	Reviewed briefing on motion to intervene.	285.60
10/25/19	WMG	L120	.20	Correspondence in support of case strategy.	132.60
10/28/19	BXH	L120	.30	Responded to correspondence from expert re next steps in light of hearing.	234.60
10/28/19	WMG	L120	.20	Reviewed case developments.	132.60
10/29/19	BXH	L120	1.30	Drafted initial outline of key points for response to settlement comments based on questions raised at hearing.	1,016.60
10/29/19	AFM	L330	.30	Reviewed hearing transcript and conferred with team re errata.	214.20
10/29/19	WMG	L120	.30	Reviewed case developments.	198.90

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10/29/19	SLN	L900	3.90	Reviewed and analyzed SED deposition transcripts in preparation re drafting reply comments to settlement objections.	1,790.10
10/30/19	BXH	L120	.60	Organized workstreams for reply comments (.2); conferred with witness re system enhancement (.4).	469.20
10/30/19	AFM	L330	.60	Reviewed transcript for errata corrections.	428.40
10/30/19	SCB	L400	.10	Corresponded with W. Griffith re workstreams.	59.50
10/30/19	WMG	L120	3.80	Call with client regarding data analysis (.6); reviewed materials related to late ticket logic (.7); reviewed factual materials in support of response to anticipated settlement objections (2.5).	2,519.40
10/30/19	SXJ	L400	.30	Reviewed transcript for hearing regarding settlement.	151.80
10/30/19	SLN	L900	2.10	Conferred with W. Griffith and A. Lyons re drafting reply comments to settlement objections (.5); reviewed and analyzed settlement hearing transcript (1.6).	963.90
10/30/19	SLN	L900	1.40	Drafted reply comments to settlement objections (1.0); conferred with W. Griffith re same (.4).	642.60
10/30/19	AKL	L110	1.00	Participated in call regarding settlement objection responses.	400.00
10/30/19	TLB	P280	.50	Updated electronic files	163.50
10/31/19	WMG	L120	3.50	Reviewed and drafted materials in support of settlement approval and calls and emails in support of same.	2,320.50
10/31/19	SLN	L900	2.70	Drafted reply comments to settlement objections (2.3); conferred with W. Griffith re same (.4).	1,239.30

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10/31/19	AKL	L110	4.00	Reviewed and analyzed hearing transcript for settlement objection responses.	1,600.00
10/31/19	TLB	P280	.40	Updated electronic files.	130.80
			500.40	PROFESSIONAL SERVICES	\$ 313,225.80
INVOICE TOTAL					\$ 313,225.80

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	17.30	982.00	16,988.60
RANDALL E. MEHRBERG	3.60	893.00	3,214.80
BRIAN P. HAUCK	115.10	782.00	90,008.20
DAVID M. GREENWALD	.30	761.00	228.30
ANDREW F. MERRICK	87.70	714.00	62,617.80
EMILY M. LOEB	3.10	706.00	2,188.60
WESLEY M. GRIFFITH	75.80	663.00	50,255.40
SAMUEL C. BIRNBAUM	1.60	595.00	952.00
ANDREW C. NOLL	.70	595.00	416.50
SAMUEL JAHANGIR	37.80	506.00	19,126.80
DAIXI XU	19.80	506.00	10,018.80
SARAH L. NORMAN	64.00	459.00	29,376.00
ANNA K. LYONS	13.60	400.00	5,440.00
AMIR A. SHAKOORIAN TABRIZI	38.00	400.00	15,200.00
THERESA L. BUSCH	22.00	327.00	7,194.00
TOTAL	500.40		\$ 313,225.80

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JANUARY 22, 2020  
INVOICE # 9512517

**DOI INVESTIGATION  
1706754**

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2019:	\$ 1,371.20
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 1,371.20

LAW OFFICES  
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PACIFIC GAS AND ELECTRIC COMPANY  
 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9512517

CLIENT NUMBER: 56604

JANUARY 22, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH OCTOBER 31, 2019:

DOI INVESTIGATION				MATTER NUMBER - 10014
1706754				
10/02/19	EML	L120	.10	Corresponded with PG&E legal team re next steps in matter. 70.60
10/07/19	EML	L120	.10	Corresponded with PG&E legal team re DOI questions and related correspondence. 70.60
10/07/19	EML	L120	.10	Corresponded with R. Schar and T. Perrelli re DOI questions. 70.60
10/23/19	EML	L120	.20	Communicated with client re revisions. 141.20
10/23/19	CJW	L120	A106	.20 Teleconference with PG&E legal team and E. Loeb re response to DOI questions. 134.40
10/24/19	EML	L120	.10	Conferred with R. Schar and PG&E legal team re question. 70.60
10/24/19	CJW	L120	A103	.80 Revised response to DOI questions. 537.60
10/28/19	EML	L120	.10	Revised letter in coordination with C. Weiss. 70.60
10/28/19	CJW	L120	A103	.20 Revised response to DOI questions. 134.40
10/30/19	EML	L120	.10	Corresponded with PG&E legal team and T. Perrelli re issue. 70.60
			2.00	PROFESSIONAL SERVICES \$ 1,371.20

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INVOICE TOTAL \$ 1,371.20

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
EMILY M. LOEB	.80	706.00	564.80
CARLA J. WEISS	1.20	672.00	806.40
TOTAL	2.00		\$ 1,371.20

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JANUARY 22, 2020  
INVOICE # 9512516

**CRIMINAL INVESTIGATION -- PG&E**  
**1706753**

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2019:	\$ 28,035.90
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 28,035.90

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77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9512516

CLIENT NUMBER: 56604

JANUARY 22, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH OCTOBER 31, 2019:

CRIMINAL INVESTIGATION -- PG&E 1706753				MATTER NUMBER - 10006
10/01/19	CAN	L120	.30	Drafted filing regarding preparation for high wind season. 214.20
10/01/19	CAN	L120	.50	Drafted talking points for upcoming hearing regarding San Bruno's request related to community service activities. 357.00
10/01/19	AZB	L120	4.00	Researched and revised talking points for hearing. 2,244.00
10/02/19	CAN	L120	.80	Reviewed and revised Q&A to include information related to recent developments in probation. 571.20
10/02/19	CAN	L120	.20	Teleconferenced with A. Benson regarding legal authority re community service. 142.80
10/02/19	CAN	L120	.40	Reviewed and analyzed summary of legal research re community service hours. 285.60
10/02/19	RJS	L120	.20	Corresponded with client re new court order on fires. 196.40
10/02/19	RJS	L120	.30	Reviewed research on arguments related to San Bruno request for payments. 294.60
10/02/19	AZB	L120	4.70	Researched and revised talking points for hearing in coordination with C. Negron. 2,636.70

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10/02/19	TJP	L110	.30	Researched specialized databases to obtain requested information for A. Benson.	90.60
10/03/19	CAN	L120	1.60	Revised talking points for upcoming hearing regarding San Bruno community service.	1,142.40
10/03/19	CAN	L120	1.50	Reviewed and revised draft 10-Q to include information regarding recent proceedings in criminal court.	1,071.00
10/03/19	RJS	L120	.20	Updated Board Q&A.	196.40
10/03/19	AZB	L120	2.50	Researched and revised talking points for hearing in coordination with C. Negron.	1,402.50
10/04/19	REM	L120	.40	Revised 10-Q (.3); correspondence with Jenner team re same (.1).	357.20
10/04/19	RJS	L120	.70	Telephone conference with J. Kane re preparation for court hearing on community service.	687.40
10/05/19	RJS	L120	.50	Edited 10-Q draft.	491.00
10/06/19	RJS	L120	.50	Reviewed draft of response to court request for information on wildfires (.4); corresponded re same (.1).	491.00
10/06/19	EML	L120	.10	Reviewed update from client.	70.60
10/07/19	RJS	L120	3.50	Prepared for court hearing on community service by reviewing case law, court transcripts, communications with probation, communications with San Bruno officials, and related materials.	3,437.00
10/07/19	RJS	L120	.30	Telephone conference re court hearing.	294.60
10/07/19	RJS	L120	3.00	Met with J. Kane and A. Vallejo and others re preparation for court hearing (1.5); met with J Kane and A Vallejo and others re bankruptcy implications on ongoing matters (1.5).	2,946.00

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10/08/19	CAN	L120	.50	Revised filing regarding response to order regarding letter regarding preparation for high wind season.	357.00
10/08/19	CAN	L120	.70	Revised draft 10-Q filing to incorporate information from hearing regarding San Bruno community service efforts.	499.80
10/08/19	CAN	L120	.20	Revised talking points to incorporate information from hearing regarding San Bruno community service efforts.	142.80
10/08/19	RJS	L120	1.50	Attended court hearing on community service issues and probation.	1,473.00
10/08/19	RJS	L120	.50	Met with J. Kane and others post-hearing to discuss next steps.	491.00
10/09/19	CAN	L120	.30	Filed response to order regarding letter regarding preparation for high wind season.	214.20
10/10/19	EML	L120	.10	Reviewed update re Butte and bankruptcy.	70.60
10/11/19	CAN	L120	.30	Revised draft 10-K filing to include information regarding recent probation developments.	214.20
10/12/19	RJS	L120	.50	Revised draft public filling documents.	491.00
10/13/19	REM	L120	.30	Reviewed updated 10-Q (.2); drafted correspondence re same (.1).	267.90
10/13/19	RJS	L120	.30	Revised draft public filing documents.	294.60
10/14/19	REM	L120	.60	Reviewed new order from Judge Alsup and related correspondence (.2); reviewed correspondence from the CPUC re de-energization (.4).	535.80
10/14/19	RJS	L120	.10	Corresponded re SEC disclosure filing.	98.20

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10/14/19	RJS	L120	.20	Reviewed new court order and consideration of same.	196.40
10/14/19	EML	L120	.10	Reviewed letters from government agencies to PG&E re power shutoff.	70.60
10/14/19	EML	L120	.10	Reviewed new Court order and corresponded with R. Schar re same.	70.60
10/15/19	RJS	L120	.20	Corresponded re recent court order and response to same.	196.40
10/18/19	CAN	L120	.20	Revised draft 10-K to include information regarding recent order.	142.80
10/18/19	RJS	L120	.20	Drafted revised quarterly report.	196.40
10/25/19	RJS	L120	.50	Telephone conference with client and other outside counsel re update on wildfire investigation.	491.00
10/25/19	RJS	L120	.50	Telephone conference with J. Kane re upcoming court filing on PSPS.	491.00
10/28/19	CAN	L120	.30	Drafted filing regarding supplemental response to request for information regarding number of fires greater or equal to 10 acres in size.	214.20
10/28/19	RJS	L120	.50	Telephone conference with J. Kane, co-counsel, and others re wildfire filings.	491.00
10/28/19	RJS	L120	.50	Edited various drafts of wildfire filings and corresponded with co-counsel and others re same.	491.00
10/30/19	CAN	L120	.30	Drafted filing regarding response to request for information on PSPS.	214.20
			36.00	PROFESSIONAL SERVICES	\$ 28,035.90
INVOICE TOTAL					\$ 28,035.90

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**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	14.70	982.00	14,435.40
RANDALL E. MEHRBERG	1.30	893.00	1,160.90
CORAL A. NEGRON	8.10	714.00	5,783.40
EMILY M. LOEB	.40	706.00	282.40
ADRIENNE LEE BENSON	11.20	561.00	6,283.20
TRICIA J. PEAVLER	.30	302.00	90.60
<b>TOTAL</b>	<b>36.00</b>		<b>\$ 28,035.90</b>

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 11, 2020  
INVOICE # 9523040

**BANKRUPTCY EMPLOYMENT  
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2019:	\$ 34,340.40
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 34,340.40

LAW OFFICES  
**JENNER & BLOCK LLP**  
 353 N. Clark Street  
 CHICAGO, ILLINOIS 60654-3456  
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9523040

CLIENT NUMBER: 56604

MARCH 11, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH NOVEMBER 30, 2019:

BANKRUPTCY EMPLOYMENT				MATTER NUMBER - 10252	
1907533					
11/01/19	AMA	B160	1.60	Correspondence re supplemental disclosure (.1); drafted summary re same (.2); correspondence with W. Williams re update and reviewed same (.4); reviewed protocol and timelines re same (.2); reviewed September statement (.5); correspondence re same (.2).	1,121.60
11/03/19	BXH	B110	3.10	Reviewed and revised invoices to conform to bankruptcy requirements.	2,424.20
11/04/19	BXH	B110	2.70	Reviewed monthly fee statement.	2,111.40
11/04/19	AMA	B160	.20	Correspondence re disclosures.	140.20
11/05/19	MXP	B160	4.10	Prepared draft exhibits to Jenner's Third Monthly Fee Statement.	803.60
11/05/19	AMA	B160	.30	Reviewed July statement and redline re protocol.	210.30
11/05/19	WAW	B160	1.60	Coordinated preparation of various materials in connection with Jenner & Block's third monthly fee statement and second interim fee application (.8); conferred with A. Allen and J. DiGiovanni re same (.4); reviewed updated fee examiner protocol (.2); conferred with A. Allen re same (.2).	734.40
11/06/19	MXP	B160	2.90	Prepared draft exhibits to Jenner's Third Monthly Fee Statement.	568.40

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11/07/19	REM	L120	2.00	Reviewed fee application timeline with A. Allen (.8); continued review and revision of fee application (1.2).	1,786.00
11/07/19	AMA	B160	.80	Met with R. Mehrberg re fee application (.3); reviewed revised protocol (.2); reviewed retention application and correspondence re volume discount (.2); correspondence with W. Williams re supplemental disclosure (.1).	560.80
11/07/19	WAW	B160	.20	Reviewed and revised exhibits for monthly fee statement.	91.80
11/07/19	TDH	B160	2.00	Prepared July Fee application.	654.00
11/08/19	AMA	B160	2.60	Reviewed and revised summary re process (.5); correspondence with W. Williams re same (.6); correspondence with R. Mehrberg re same (.5); reviewed July statement (.3); reviewed supplemental disclosure (.2); reviewed revised protocol (.1); conference with C. Steege re fee application (.4).	1,822.60
11/08/19	WAW	B160	1.50	Finalized July fee statement (.3); prepared second supplemental disinterestedness declaration (.4); conferred with A. Allen re same (.2); prepared summary of current/upcoming compensation-related action items for R. Mehrberg (.5).	688.50
11/11/19	AMA	B160	.30	Correspondence re PG&E fee application and monthly fee statements.	210.30
11/12/19	AMA	B160	1.30	Correspondence with R. Mehrberg re fee application and monthly fee statements (.6); correspondence with W. Williams and team re same (.2); correspondence with Cravath re same (.2); reviewed protocol and emailed R. Mehrberg re same (.3).	911.30

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11/13/19	REM	L120	1.60	Met with C. Steege, W. Williams, A. Allen re fee statement (1.3); follow up telephone conference with Jenner team re same (.3).	1,428.80
11/13/19	AMA	B160	1.60	Reviewed correspondence re fee application (.2); emailed W. Williams re same (.2); conference with R. Mehrberg and C. Steege re fee applications and monthly fee statement (1); reviewed supplemental disclosure and correspondence re same (.2).	1,121.60
11/13/19	WAW	B160	1.60	Met with R. Mehrberg, C. Steege, and A. Allen re various compensation-related issues and action items (1.0); prepared for same (.4); telephone call with R. Mehrberg re supplemental disinterestedness declaration (.1); incorporated R. Mehrberg's comments to same (.1).	734.40
11/14/19	REM	L120	2.90	Telephone conference with A. Allen re fee application and fee statement; 2020 fees (.3); telephone conference with R. Schar re same (.3); reviewed fee application and fee statement (2.3).	2,589.70
11/14/19	MXP	B160	2.90	Prepared draft exhibits to Jenner's July thru September 2019 Monthly Fee Statement.	568.40
11/14/19	AMA	B160	6.10	Reviewed and revised fee applications and monthly fee statements (3.8); correspondence with W. Williams re same (.7); correspondence with R. Mehrberg re same (.3); correspondence with C. Steege re same (.3); coordinated filing re same (.4); emailed T. Hooker re same (.2); emailed Fee Examiner re same (.2); emailed UST re same (.2).	4,276.10

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11/14/19	WAW	B160	8.10	Prepared Jenner & Block's second interim fee application (.4); conferred with A. Allen and R. Mehrberg re same (.4); finalized third consolidated fee statement (.5); reviewed and revised fee application and fee statement per R. Mehrberg's comments (.6); prepared materials for submission to fee examiner (1.6); arranged for filing and service of fee application and fee statement (.2).	3,717.90
11/14/19	TDH	B160	.50	Reviewed draft fee application exhibits.	163.50
11/14/19	TDH	B160	.30	Distributed fee materials to examiner.	98.10
11/15/19	AMA	B160	1.10	Correspondence with T. Gallegos re filing (.1); correspondence with W. Williams and team re same (.2); drafted email to R. Mehrberg re same (.3); reviewed Fee Examiner declaration (.1); emailed team summary re fee application process (.3); reviewed disclosures and correspondence re same (.1).	771.10
11/16/19	AMA	B160	.20	Correspondence with W. Williams re filings and supplemental disclosure.	140.20
11/18/19	AMA	B160	.10	Communicated with P. Zumbro re status re fee applications.	70.10
11/18/19	WAW	B160	.20	Finalized supplemental disinterestedness declaration (.1); arranged for filing and service of same (.1).	91.80
11/19/19	AMA	B160	.90	Reviewed October monthly fee statement (.4); correspondence with team re same (.2); reviewed retention re same (.3).	630.90

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11/20/19	AMA	B160	.90	Reviewed October monthly fee statement (.3); reviewed retention and drafted summary re same to R. Mehrberg (.4); correspondence with W. Williams re same (.1); reviewed correspondence re status of fee application (.1).	630.90
11/21/19	AMA	B160	.30	Reviewed correspondence re hearing and emailed R. Mehrberg and C. Steege re same (.1); correspondence with C. Steege re same (.2).	210.30
11/22/19	AMA	B160	.20	Communicated with Fee Examiner re hearing (.1); correspondence with C. Steege re same (.1).	140.20
11/24/19	AMA	B160	.10	Correspondence with T. Hooker and W. Williams re invoice.	70.10
11/24/19	WAW	B160	.30	Submitted LEDES data to fee examiner (.2); conferred with A. Allen re same (.1).	137.70
11/25/19	AMA	B110	.10	Correspondence re missing data re Fee Examiner.	70.10
11/25/19	TDH	B110	.40	Distributed requested LEDES invoice data.	130.80
11/26/19	REM	L120	.50	Met with A. Allen re retention statement.	446.50
11/26/19	AMA	B110	1.60	Met with R. Mehrberg re fee application process and monthly fee statements (.4); drafted summary of same for R. Mehrberg, R. Schar and B. Hauck (.9); reviewed correspondence and filings re retention (.3).	1,121.60
11/27/19	AMA	B110	.20	Correspondence with R. Mehrberg re status and update re same.	140.20
			59.90	PROFESSIONAL SERVICES	\$ 34,340.40

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INVOICE TOTAL \$ 34,340.40

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	7.00	893.00	6,251.00
BRIAN P. HAUCK	5.80	782.00	4,535.60
ANGELA M. ALLEN	20.50	701.00	14,370.50
WILLIAM A. WILLIAMS	13.50	459.00	6,196.50
TOI D. HOOKER	3.20	327.00	1,046.40
MARC A. PATTERSON	9.90	196.00	1,940.40
TOTAL	59.90		\$ 34,340.40

LAW OFFICES  
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353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 11, 2020  
INVOICE # 9523039

**LOCATE & MARK**  
**1807458**

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2019:	\$ 62,629.50
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 62,629.50

LAW OFFICES  
**JENNER & BLOCK LLP**  
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PACIFIC GAS AND ELECTRIC COMPANY  
 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9523039

CLIENT NUMBER: 56604

MARCH 11, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH NOVEMBER 30, 2019:

LOCATE & MARK			MATTER NUMBER - 10111	
1807458				
11/01/19	BXH	L120	7.60	Reviewed previous arguments made in bankruptcy context to ensure consistency with response in L&M proceeding to comments re attorney fees (1.1); drafted introduction to reply comments (2.8); drafted reply comments re managerial accountability (3.7).
11/01/19	WMG	L120	1.30	Reviewed materials in support of settlement objection responses.
11/01/19	SXJ	L400	2.00	Reviewed hearing transcript regarding settlement.
11/01/19	AKL	L110	2.20	Drafted response to prospective settlement criticism.
11/01/19	TLB	P280	.40	Updated electronic files.
11/02/19	SXJ	L400	3.10	Researched prior settlements approved by the CPUC.
11/03/19	SXJ	L400	3.60	Researched prior settlements approved by the CPUC.
11/04/19	BXH	L120	2.90	Began review of intervenor comments on settlement for outline of reply.
11/04/19	WMG	L120	6.30	Analyzed objector filings (1.6); drafted and revised responses to objections (4.3); coordinated regarding objection strategy (.4).

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11/04/19	EML	L120	.10	Reviewed summary of filings opposing settlement.	70.60
11/04/19	SXJ	L400	1.90	Drafted response to settlement comments.	961.40
11/04/19	SXJ	L400	2.10	Reviewed settlement comments prepared by non-settling parties.	1,062.60
11/04/19	AKL	L110	3.30	Drafted anticipated comment response (1.5); reviewed and analyzed non-settling party comments (1.8).	1,320.00
11/05/19	BXH	L120	7.20	Prepared outline of reply comments for coordination with internal team (1.1); conferred with W. Griffith and team re drafting approach (.4); conferred with PG&E legal team re reply comments and next steps (.6); coordinated additional research with T. Johnson for reply comments (.4); drafted portion of reply comments re funding issues (3.4); revised draft portion of reply comments prepared by W. Griffith re monetary issues (1.3).	5,630.40
11/05/19	RJS	L120	.50	Reviewed summary of objections to OII settlement and corresponded with B. Hauck re same.	491.00
11/05/19	WMG	L120	5.80	Analyzed objector filings and prepared outline of response (2.1); strategy call regarding objections (.4); coordinated work streams related to objections (.5); drafted and revised response to objections (2.8).	3,845.40
11/05/19	TSJ	L120	.20	Conferred with B. Hauck re: reviewing CPUC decisions on settlement provisions.	124.20
11/05/19	SXJ	L400	.60	Reviewed outline for response to settlement comments.	303.60

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11/05/19	AKL	L110	1.30	Reviewed and analyzed non-settling party comments (.5); telephone conference to discuss response strategy (.8).	520.00
11/06/19	BXH	L120	4.30	Drafted additional portion of reply comments in coordination with W. Griffith.	3,362.60
11/06/19	WMG	L120	1.80	Drafted and revised sections of response to objections.	1,193.40
11/06/19	TSJ	L120	1.40	Reviewed and identified CPUC decisions involving non-specific settlement fine provisions.	869.40
11/06/19	SXJ	L400	1.90	Conducted targeted searches for information related to response to settlement comments.	961.40
11/06/19	SXJ	L400	1.20	Drafted response to settlement comments.	607.20
11/06/19	AKL	L110	1.20	Drafted reply comments.	480.00
11/07/19	BXH	L120	2.70	Revised draft reply comments in light of sections from W. Griffith et al.	2,111.40
11/07/19	WMG	L120	1.70	Revised response to objections and coordinated work streams in support of same.	1,127.10
11/07/19	SXJ	L400	2.10	Revised response to settlement comments.	1,062.60
11/07/19	AKL	L110	1.00	Revised team final draft reply comments.	400.00
11/08/19	BXH	L120	1.20	Finalized draft reply comments.	938.40
11/08/19	RJS	L120	2.00	Reviewed and edited draft response on settlement agreement and corresponded with B. Hauck re same.	1,964.00
11/08/19	WMG	L120	.40	Reviewed materials in support of objection response.	265.20

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11/11/19	AFM	L900	1.70	Reviewed objections to settlement and conferred with B. Hauck re revisions to PG&E response.	1,213.80
11/11/19	WMG	L120	.30	Reviewed client comments regarding response to objections and related follow up.	198.90
11/11/19	SLN	L900	2.60	Researched and inserted additional citations to draft reply comments (2.3); conferred with W. Griffith re same (.3).	1,193.40
11/12/19	BXH	L120	2.30	Reviewed and revised draft reply comments based on feedback from PG&E.	1,798.60
11/12/19	WMG	L120	.20	Reviewed case developments.	132.60
11/12/19	SXJ	L400	2.70	Conducted follow-up research for information related to response to settlement comments.	1,366.20
11/13/19	BXH	L120	.40	Reviewed additional comments on reply comments from PG&E legal team.	312.80
11/13/19	WMG	L120	.20	Reviewed case developments.	132.60
11/14/19	BXH	L120	.40	Conferred with and summarized discussion with D. Gruen and R. Koss re comments.	312.80
11/14/19	WMG	L120	.20	Reviewed case developments.	132.60
11/15/19	BXH	L120	3.20	Conferred with SED re draft reply comments (.3); drafted recommendation to PG&E re reply comments in light of discussion with SED (.5); conferred with PG&E team re SED comments (.3); revised draft MRD in light of comments (1.4); conferred with SED and PG&E team re additional SED comment re relationship to other proceedings (.7).	2,502.40
11/15/19	WMG	L120	.30	Reviewed case developments.	198.90

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11/18/19	BXH	L120	2.70	Conferred with client re draft filings (.3); conferred with and summarized discussion with SED re draft filings (.8); revised draft filings in light of discussions (1.6).	2,111.40
11/19/19	BXH	L120	2.60	Revised draft filing in coordination PG&E legal team and SED and CUE.	2,033.20
11/19/19	AFM	L120	.40	Reviewed reply comments from City of San Francisco and conferred with team re same.	285.60
11/20/19	TLB	P280	.20	Updated electronic file.	65.40
11/22/19	SXJ	L160	.60	Reviewed previous work product and filings.	303.60
			96.30	PROFESSIONAL SERVICES	\$ 62,629.50
INVOICE TOTAL					\$ 62,629.50

#### SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	2.50	982.00	2,455.00
BRIAN P. HAUCK	37.50	782.00	29,325.00
ANDREW F. MERRICK	2.10	714.00	1,499.40
EMILY M. LOEB	.10	706.00	70.60
WESLEY M. GRIFFITH	18.50	663.00	12,265.50
TASSITY S. JOHNSON	1.60	621.00	993.60
SAMUEL JAHANGIR	21.80	506.00	11,030.80
SARAH L. NORMAN	2.60	459.00	1,193.40
ANNA K. LYONS	9.00	400.00	3,600.00
THERESA L. BUSCH	.60	327.00	196.20
TOTAL	96.30		\$ 62,629.50

LAW OFFICES  
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CHICAGO, ILLINOIS 60654-3456  
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CLIENT NUMBER: 56604  
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 11, 2020  
INVOICE # 9523038

**DOI INVESTIGATION  
1706754**

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2019:	\$ 2,753.60
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 2,753.60

LAW OFFICES  
**JENNER & BLOCK LLP**  
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 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9523038

CLIENT NUMBER: 56604

MARCH 11, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH NOVEMBER 30, 2019:

DOI INVESTIGATION 1706754				MATTER NUMBER - 10014
11/01/19	EML	L120	.10	Corresponded with PG&E compliance team re issue. 70.60
11/05/19	EML	L120	.10	Corresponded with R. Schar and client re communications. 70.60
11/07/19	EML	L120	.20	Discussed matter with R. Schar. 141.20
11/13/19	EML	L120	.30	Reviewed revised letter and corresponded with C. Weiss re same. 211.80
11/13/19	CJW	L120	1.20	Incorporated client edits and revised response to DOI questions. 806.40
11/14/19	EML	L120	.10	Corresponded with C. Negron re letter. 70.60
11/14/19	CJW	L120	.20	Revised response to DOI questions. 134.40
11/15/19	EML	L120	.20	Corresponded with Jenner team re letter. 141.20
11/19/19	CJW	L120	.10	Revised DOI response letter. 67.20
11/24/19	EML	L120	.20	Reviewed final letter and corresponded re same with T. Perrelli. 141.20
11/25/19	TXP	L120	.50	Reviewed final response to DOI. 559.00
11/25/19	EML	L120	.10	Finalized letter. 70.60
11/25/19	CJW	L120	.40	Finalized and prepared DOI response letter for submission. 268.80

LAW OFFICES  
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3.70 PROFESSIONAL SERVICES \$ 2,753.60

INVOICE TOTAL \$ 2,753.60

**SUMMARY OF PROFESSIONAL SERVICES**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
THOMAS J. PERRELLI	.50	1,118.00	559.00
EMILY M. LOEB	1.30	706.00	917.80
CARLA J. WEISS	1.90	672.00	1,276.80
TOTAL	3.70		\$ 2,753.60

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 11, 2020  
INVOICE # 9523037

**CRIMINAL INVESTIGATION -- PG&E**  
**1706753**

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2019:	\$ 26,027.20
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 26,027.20

LAW OFFICES  
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PACIFIC GAS AND ELECTRIC COMPANY  
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 SAN FRANCISCO, CA 94105

INVOICE # 9523037

CLIENT NUMBER: 56604

MARCH 11, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH NOVEMBER 30, 2019:

CRIMINAL INVESTIGATION -- PG&E 1706753				MATTER NUMBER - 10006
11/02/19	REM	L120	.20	Reviewed 10-Q materials and correspondence from client. 178.60
11/02/19	RJS	L120	.30	Reviewed updated draft disclosures for public filing. 294.60
11/03/19	REM	L120	.30	Reviewed and revised draft 10-Q and related correspondence. 267.90
11/03/19	RJS	L120	.20	Corresponded with client re updated public disclosures. 196.40
11/05/19	RJS	L120	.50	Telephone conference re update on wildfire investigative matters. 491.00
11/07/19	RJS	L120	.50	Telephone conference with client team and K. Dyer re preparation for upcoming court hearing. 491.00
11/07/19	RJS	L120	.80	Telephone conference with client team and other outside counsel re response to recent request from Court for information. 785.60
11/08/19	RJS	L120	.50	Telephone conference with client team and co-counsel re resolution of fire matters. 491.00
11/11/19	RJS	L120	2.00	Prepared for court hearing by reviewing background materials on community service. 1,964.00
11/12/19	RJS	L120	2.50	Attended court hearing on San Bruno community service. 2,455.00

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11/13/19	CAN	L120	.50	Drafted order regarding amending conditions of probation.	357.00
11/13/19	RJS	L120	.50	Worked on draft order implementing court's directives from status hearing on City of San Bruno request.	491.00
11/14/19	CAN	L120	.50	Revised draft letter to DOI to incorporate recent developments related to probation.	357.00
11/15/19	RJS	L120	.50	Reviewed and revised draft court order re probation terms and corresponded with client re same.	491.00
11/15/19	RJS	L120	.80	Telephone conference with client and co-counsel re response to court questions on PSPS.	785.60
11/18/19	RJS	L120	.30	Telephone conference with DOJ re implementation of court order and correspondence with client re same.	294.60
11/18/19	RJS	L120	1.00	Participated in phone call re wildfire resolution issues.	982.00
11/19/19	CAN	L120	.20	Conferenced with R. Schar regarding research regarding probation terms and bankruptcy proceedings.	142.80
11/19/19	CAN	L120	.60	Communicated with E.K. McWilliams regarding probation research.	428.40
11/19/19	RJS	L120	.50	Telephone conference with DOJ and clerk of court.	491.00
11/19/19	RJS	L120	.20	Revised draft court order.	196.40
11/19/19	RJS	L120	.50	Telephone conference with client re CPUC and bankruptcy issues related to criminal proceeding.	491.00
11/19/19	EKM	C200	2.90	Researched bankruptcy code and case law.	1,725.50
11/20/19	CAN	L120	.50	Teleconferenced with R. Schar and client team regarding bankruptcy proceedings.	357.00

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11/20/19	CAN	L120	.30	Communicated with E.K. McWilliams regarding probation research.	214.20
11/20/19	RJS	L120	.50	Telephone conference with client team and co-counsel re probation legal issue.	491.00
11/20/19	EKM	C200	3.10	Conducted online and Westlaw research re bankruptcy issues.	1,844.50
11/20/19	EKM	L120	1.30	Drafted analysis of bankruptcy issue for R. Schar.	773.50
11/21/19	CAN	L120	.20	Revised proposed order amending conditions of probation.	142.80
11/21/19	CAN	L120	.50	Reviewed and revised Legal Matters Update to include information regarding recent probation developments.	357.00
11/21/19	RJS	L120	.30	Corresponded with client, DOJ, and Probation re court order.	294.60
11/21/19	RJS	L120	.20	Edited court order language.	196.40
11/22/19	RJS	L120	.50	Revised talking points for client.	491.00
11/22/19	RJS	L120	.50	Participated in phone call with client and co-counsel re wildfire response filing.	491.00
11/22/19	RJS	L120	.50	Drafted proposed court order re probation conditions.	491.00
11/22/19	RJS	L120	.50	Reviewed new draft of wildfire response per court's order.	491.00
11/25/19	RJS	L120	.50	Telephone conference with client team re training materials.	491.00
11/25/19	RJS	L120	.30	Reviewed draft statement and corresponded re same.	294.60
11/26/19	RJS	L120	.50	Reviewed new draft of court filing on wildfire PSPS and corresponded with client re same.	491.00
11/26/19	RJS	L120	.50	Corresponded with client and Clerk of Court re San Bruno court order.	491.00

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11/26/19	RJS	L120	.70	Reviewed and revised PowerPoint and corresponded with co-counsel re same.	687.40
11/27/19	CAN	L120	.30	Filed proposed order amending conditions of probation.	214.20
11/27/19	RJS	L120	1.00	Reviewed and revised San Bruno order.	982.00
11/27/19	RJS	L120	.20	Corresponded with client re San Bruno order.	196.40
11/29/19	CAN	L120	.50	Reviewed and revised response to questions regarding late October PSPSs.	357.00
11/29/19	CAN	L120	.20	Filed response to questions regarding late October PSPSs.	142.80
11/29/19	RJS	L120	.20	Corresponded with C. Negron re filing re court wildfire questions.	196.40
			30.60	PROFESSIONAL SERVICES	\$ 26,027.20
INVOICE TOTAL					\$ 26,027.20

#### SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	18.50	982.00	18,167.00
RANDALL E. MEHRBERG	.50	893.00	446.50
CORAL A. NEGRON	4.30	714.00	3,070.20
E.K. MCWILLIAMS	7.30	595.00	4,343.50
TOTAL	30.60		\$ 26,027.20

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10562

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 11, 2020  
INVOICE # 9523007

**SECTION 203 FILING RE BANKRUPTCY PLAN  
OF REORGANIZATION  
2007796**

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2019:	\$ 10,523.10
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 10,523.10

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 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9523007

CLIENT NUMBER: 56604

MARCH 11, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH NOVEMBER 30, 2019:

SECTION 203 FILING RE BANKRUPTCY PLAN  
 OF REORGANIZATION  
 2007796

MATTER NUMBER - 10562

12/02/19	EGR	P280	.10	Received and reviewed communication regarding potential settlement discussions and impact on FERC meetings.	84.00
12/03/19	SGK	L120	.20	Teleconferenced with B. Manheim re FERC meetings.	174.20
12/03/19	SGK	L120	.40	Corresponded with B. Manheim and D. Haaran regarding on-going negotiations in bankruptcy case.	348.40
12/03/19	EGR	P280	.20	Communicated with S. Kelly regarding upcoming FERC meeting and impact on strategy of negotiations.	168.00
12/04/19	SGK	L120	.20	Discussed next steps with team.	174.20
12/04/19	JZP	C312	.50	Call with S. Kelly, G. Rippie, and H. Conger about status of ongoing advising matters.	229.50
12/04/19	HMC	L120	.30	Participated in call with Jenner team regarding open items on analysis of plan of reorganization under Section 203.	198.90
12/04/19	HMC	L120	.30	Participated in call with Jenner team regarding open items on analysis of Llagas battery project under Section 203.	198.90

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12/04/19	EGR	P280	.30	Conference call with team regarding status of POR approval.	252.00
12/05/19	EGR	P280	.50	Received and reviewed relevant portions of 2020 Return on Equity / Cap Structure order.	420.00
12/05/19	EGR	P280	.60	Received and reviewed Section 854 Order and communications regarding same.	504.00
12/09/19	SGK	L120	.40	Reviewed settlement documents.	348.40
12/09/19	EGR	P280	.20	Received and reviewed client and public information regarding Wildfire Claims settlement.	168.00
12/09/19	EGR	P280	.10	Brief communication regarding same and effect on FERC approval and FERC Staff briefing.	84.00
12/10/19	SGK	L120	.50	Teleconferenced with team about process.	435.50
12/10/19	SGK	L120	.40	Reviewed settlement terms of revised bankruptcy plan for implications for Section 203.	348.40
12/10/19	SGK	L120	.10	Email to B. Manheim re revised settlement terms.	87.10
12/10/19	HMC	L120	.50	Participated in call with Jenner team regarding FERC monitoring project logistics.	331.50
12/11/19	SGK	L120	.40	Teleconferenced with D. Morenoff regarding revised bankruptcy plan of reorganization.	348.40
12/11/19	JZP	C312	2.70	Analyzed documents provided by client related to Section 203 issues (.9); drafted summary of salient points from documents (1.8).	1,239.30
12/12/19	SGK	L120	.30	Teleconferenced with B. Manheim regarding TCC settlement; follow up email to B. Manheim re agreements reached.	261.30

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12/12/19	HMC	L120	1.90	Analyzed Term Sheet and RSA for potential settlement with Wildfire Claimants and corresponded with Jenner team regarding same.	1,259.70
12/12/19	EGR	P280	.50	Reviewed Conger / Perkins analysis and portions of underlying documents.	420.00
12/12/19	EGR	P280	.20	Communicated with same and S. Kelly regarding FERC meeting and effect of interest of Wildfire claimants in proposed client-TCC.	168.00
12/13/19	SGK	L120	.70	Teleconferenced with team to outline potential issues posed by TCC settlement.	609.70
12/13/19	SGK	L120	.40	Reviewed Sixth Circuit decision in FES bankruptcy for relevancy to our case.	348.40
12/13/19	JZP	C312	.70	Call with S. Kelly, G. Rippie, and H. Conger on updates and next steps on Section 203 issues.	321.30
12/13/19	HMC	L120	.60	Call with Jenner team regarding terms of settlement with Fire Victims Trust, impact on need for Section 203 approval.	397.80
12/14/19	EGR	P280	.20	Communicated with team regarding rejection of PG&E settlement agreements and impact on FERC filings and schedule for meetings with staff.	168.00
12/14/19	EGR	P280	.20	Reviewed letter from CA staff.	168.00
12/16/19	EGR	P280	.10	Follow up communications regarding letter and required changes to POR.	84.00
12/19/19	SGK	L120	.20	Reviewed decision of bankruptcy judge approving settlement.	174.20
			14.90	PROFESSIONAL SERVICES	\$ 10,523.10

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INVOICE TOTAL \$ 10,523.10

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	4.20	871.00	3,658.20
E. GLENN RIPPIE	3.20	840.00	2,688.00
HANNA M. CONGER	3.60	663.00	2,386.80
JASON T. PERKINS	3.90	459.00	1,790.10
TOTAL	14.90		\$ 10,523.10

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10358

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 12, 2020  
INVOICE # 9523096

**LLAGAS BATTERY STORAGE PROJECT  
2007742**

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2019:	\$ 18,261.10
DISBURSEMENTS	<u>\$ .00</u>
	TOTAL INVOICE
PRIOR BALANCE OUTSTANDING	<u>\$ 18,261.10</u>
	<u>\$ 2,429.50</u>
	TOTAL BALANCE DUE
	<u>\$ 20,690.60</u>

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PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9523096

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH NOVEMBER 30, 2019:

LLAGAS BATTERY STORAGE PROJECT MATTER NUMBER - 10358  
2007742

11/08/19	SGK	L120	1.10	Teleconferenced with Grady Matai-Jackson to understand context of the issue.	958.10
11/08/19	SGK	L120	.30	Followed on research on section 203 as applied to this transaction.	261.30
11/08/19	EGR	P280	.70	Attended conference call with G. Mathai-Jackson regarding potential approval for acquisition of Llgas distribution deferral battery facility.	588.00
11/08/19	EGR	P280	.30	Scanned materials from prior D battery projects relevant to Llgas analysis.	252.00
11/09/19	SGK	L120	.10	Email to J. Perkins assigning research question to be answered.	87.10
11/12/19	EGR	P280	.20	Received, reviewed, and briefly communicate with H. Conger regarding Llgas deliverables outline.	168.00
11/13/19	SGK	L120	1.30	Reviewed and edited outline of deliverables.	1,132.30
11/13/19	EGR	P280	.20	Received, reviewed, and communicated with team regarding outline of Llgas battery project and deliverables.	168.00

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11/13/19	EGR	P280	.30	Reviewed existing materials regarding analysis of FERC approval of D-interconnected battery projects.	252.00
11/14/19	EGR	P280	.10	Communicated with team regarding Llagas project FPA analysis.	84.00
11/15/19	SGK	L120	.70	Reviewed and analyzed research on Section 203's applicability to Tesla contract and availability of expeditious review of same.	609.70
11/15/19	SGK	L120	.40	Reviewed research on the availability of the de minimis exemption in Section 203 to allow expeditious consideration of application for authorization.	348.40
11/15/19	EGR	P280	.10	Reviewed communications with S. Kelly, J. Perkins, and G. Mathai-Jackson regarding Llagas tasks and timeline and expedited consideration.	84.00
11/15/19	EGR	P280	.30	Reviewed expedited consideration rules applicable to 203 petitions regarding Llagas project and responses from client to J&B questions.	252.00
11/15/19	EGR	P280	.50	Analyzed strategies for modification of Tesla contract to potentially avoid requirements for FERC-jurisdictional approval and summarized same.	420.00
11/17/19	SGK	L120	1.00	Reviewed and analyzed the outline of research, writing and editing assignments and timeline received from G. Mathai-Jackson.	871.00
11/18/19	SGK	L120	.40	Reviewed and analyzed suggestion of G. Rippie to amend contract to ensure storage facility is non-jurisdictional.	348.40
11/18/19	EGR	P280	.40	Analyzed battery functionalization issue.	336.00

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11/18/19	EGR	P280	.30	Brief communication with H. Conger and S. Kelly regarding impact of same.	252.00
11/19/19	SGK	L120	.30	Edited memorandum regarding issues of whether Tesla must be a co-applicant in a section 203 proceeding and whether application would qualify for an expedited Section 203 filing and forwarded same to G. Mathai-Jackson.	261.30
11/19/19	EGR	P280	.30	Reviewed and commented on draft Llagas outline and responses.	252.00
11/19/19	EGR	P280	.10	Communicated with team regarding same.	84.00
11/20/19	SGK	L120	.10	Corresponded with E. Eisenman regarding FERC analysis.	87.10
11/22/19	SGK	L120	2.00	Met with E. Eisenman of PG&E and team to discuss Section 203 analysis with respect to Llagas storage project.	1,742.00
11/24/19	SGK	L120	4.20	Reviewed and edited draft memo to G. Mathai-Jackson answering preliminary questions re Section 203's applicability to the Project acquisition.	3,658.20
11/24/19	HMC	L120	.50	Reviewed draft memo regarding Llagas project.	331.50
11/25/19	SGK	L120	.50	Finalized draft memo.	435.50
11/25/19	SGK	L120	.50	Reviewed cases forwarded by G. Mathai-Jackson.	435.50
11/25/19	HMC	L120	1.80	Revised memo regarding Llagas Project.	1,193.40
11/25/19	EGR	P280	.70	Received, reviewed, and commented on memo.	588.00
11/25/19	EGR	P280	.10	Communication with team and client regarding same.	84.00

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11/26/19	SGK	L120	.20	Teleconferenced with G. Mathai-Jackson to explain analysis underlying FERC delegated orders finding de minimis impact on market power.	174.20
11/26/19	SGK	L120	.70	Finalized memo on preliminary questions presented re Section 203 filing for storage product.	609.70
11/26/19	SGK	L120	.40	Reviewed market power analysis of PG&E CAISO balancing authority area market.	348.40
11/26/19	EGR	P280	.60	Received and reviewed market power screen cases and analysis from H. Conger and revised memo section.	504.00
			21.70	PROFESSIONAL SERVICES	\$ 18,261.10
				INVOICE TOTAL	\$ 18,261.10

#### SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	14.20	871.00	12,368.20
E. GLENN RIPPIE	5.20	840.00	4,368.00
HANNA M. CONGER	2.30	663.00	1,524.90
TOTAL	21.70		\$ 18,261.10

#### PRIOR UNPAID INVOICES

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
9519355	3/10/20	2,429.50	.00	2,429.50
PRIOR BALANCE OUTSTANDING				<u>\$ 2,429.50</u>
TOTAL BALANCE DUE				<u><b>\$ 20,690.60</b></u>

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10562

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 11, 2020  
INVOICE # 9523056

**SECTION 203 FILING RE BANKRUPTCY PLAN  
OF REORGANIZATION  
2007796**

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2019:	\$ 83,647.30
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 83,647.30
PRIOR BALANCE OUTSTANDING	<u>\$ 10,523.10</u>
TOTAL BALANCE DUE	<u>\$ 94,170.40</u>

LAW OFFICES  
**JENNER & BLOCK LLP**  
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 CHICAGO, ILLINOIS 60654-3456  
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9523056

CLIENT NUMBER: 56604

MARCH 11, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH NOVEMBER 30, 2019:

SECTION 203 FILING RE BANKRUPTCY PLAN  
 OF REORGANIZATION  
 2007796

MATTER NUMBER - 10562

11/01/19	SGK	L120	.20	Communicated regarding updated meeting with team.	174.20
11/01/19	EGR	L120	.10	Follow up communications with H. Conger and S. Kelly re memo.	84.00
11/04/19	HMC	L310	.50	Revised discovery requests for OII proceeding.	331.50
11/04/19	EGR	P280	1.20	Reviewed, revised, and supplemented 11/2 draft of OII data requests and communications with H. Conger regarding same.	1,008.00
11/04/19	MC	L400	3.00	Cite-checked FPA Section 203 Authorization Considerations Memo.	588.00
11/05/19	SGK	L120	.50	Reviewed and edited discovery request in CPUC proceeding.	435.50
11/05/19	HMC	L310	.40	Drafted/revised data requests to AHC in OII proceeding.	265.20
11/05/19	EGR	P280	.90	Reviewed, revised, and supplemented 11/1 draft of discovery and communicated with H. Conger regarding same.	756.00
11/05/19	MC	L400	1.60	Cite-checked FP Section 203 Considerations Memo.	313.60
11/07/19	SGK	L120	.50	Determined what discovery would be necessary to pursue a section 203 protest of the alternative plan.	435.50

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11/07/19	SGK	L120	.90	Teleconferenced with client and co-counsel to discuss Section 203 approval.	783.90
11/07/19	SGK	L120	.30	Researched Lockyear case for applicability to defense of lack of compliance with section 203 approval.	261.30
11/07/19	JZP	C312	.90	Telephone conference with client, S. Kelly, G. Rippie, H. Conger and other outside counsel on Section 203 issues.	413.10
11/07/19	HMC	C312	.90	Prepared for and participated in call with PG&E counsel regarding Section 203 memorandum and updated facts.	596.70
11/07/19	EGR	P280	1.00	Met with team regarding analysis of Section 203 strategy and remaining open issues in analysis.	840.00
11/07/19	EGR	P280	.90	Attended conference call with co-counsel and PG&E.	756.00
11/07/19	EGR	P280	.10	Communicated with H. Conger regarding OII discovery and suggestions for additions and revisions.	84.00
11/07/19	EGR	P280	.10	Follow up communications regarding regulatory conference call.	84.00
11/08/19	JZP	C312	.70	Telephone conference with client, S. Kelly, G. Rippie, and H. Conger regarding energy storage project issues.	321.30
11/08/19	HMC	C312	.70	Participated in call with client concerning Section 203 filing regarding battery storage asset.	464.10
11/08/19	EGR	P280	.20	Reviewed final "as filed" data request in OII and brief communication with H. Conger regarding same.	168.00
11/10/19	SGK	L120	3.20	Finalized memorandum of law.	2,787.20

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11/11/19	SGK	L120	6.40	Drafted memorandum to B. Manheim on applicability of Section 203 to plans of reorganization in bankruptcy.	5,574.40
11/11/19	SGK	L120	.50	Researched applicability of adverse effect on rates prong of Section 203 to reorganization plans.	435.50
11/11/19	JZP	C312	1.70	Telephone conference with S. Kelly and H. Conger on draft memo on Section 203 issues (.5); analyzed FERC orders on Section 203 issues for same (.3); reviewed latest round of edits and revisions to memo (.9).	780.30
11/11/19	JZP	C312	2.70	Call with S. Kelly, G. Rippie, and H. Conger about latest draft of memo on Section 203 issues (.9); reviewed additional research and suggested revisions (.4); revised section of draft memo after call (1.4).	1,239.30
11/11/19	HMC	L120	.90	Participated in call with Jenner team regarding Section 203 memo.	596.70
11/11/19	HMC	L120	.50	Conducted research regarding FERC precedent on independent boards of directors.	331.50
11/11/19	EGR	P280	1.10	Reviewed and began analysis of 11/11 draft of Section 203 memo.	924.00
11/11/19	SSXM	C100	1.30	Researched specialty databases and compiled treatise material pertaining to 16 USC 824b and section 203 of the Federal Power Act, for Suedeen Kelly.	392.60
11/12/19	HMC	L120	3.80	Revised memo on Section 203 applied to plans of reorganization.	2,519.40
11/12/19	EGR	P280	1.30	Reviewed and revised S. Kelly overnight version.	1,092.00
11/12/19	EGR	P280	.10	Reviewed update regarding PG&E wildfire settlement.	84.00
11/12/19	EGR	P280	.10	Communicated with team regarding comments on latest draft memo.	84.00

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11/12/19	EGR	P280	.10	Communicated with client and team regarding conference call to review all pending 203 and BK POR issues (cumulative).	84.00
11/13/19	SGK	L120	.60	Researched four-prong test and its applicability to alternative plan of reorganization at bankruptcy court.	522.60
11/13/19	SGK	L120	2.20	Reviewed and edited memo on applicability of Section 203 to alternative bankruptcy reorganization plan.	1,916.20
11/13/19	JZP	C312	2.40	Conference call with S. Kelly, G. Rippie, H. Conger re revisions to Section 203 memo after client call (.6); corresponded re same (.4); edited and revised section of memo (1.4).	1,101.60
11/13/19	HMC	L120	4.00	Revised memo regarding Section 203 approval of plan of reorganization.	2,652.00
11/13/19	HMC	L120	2.40	Conducted research regarding historical changes in equity ownership, board of directors.	1,591.20
11/13/19	EGR	P280	.70	Reviewed and revised Section 203 memo section.	588.00
11/13/19	EGR	P280	.10	Reviewed H. Conger comments on Section 203 memo section.	84.00
11/13/19	EGR	P280	.60	Attended conference call regarding Section 203 memo analysis of arguments against approval of Elliott BK POR.	504.00
11/13/19	EGR	P280	.30	Reviewed S. Kelly draft of section also incorporating prior comments and revisions.	252.00
11/14/19	SGK	L120	.50	Finalized memorandum of law on applicability of Section 203 to bankruptcy plans and forwarded to B. Manheim.	435.50

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11/14/19	SGK	L120	.80	Reviewed memorandum of law on applicability of Section 203 in preparation for presentation of conclusions to PG&E legal team.	696.80
11/14/19	SGK	L120	2.20	Teleconferenced with B. Manheim, R. Hall, D. Haaren and H. Weismann to present conclusions of law and analysis regarding applicability of Section 203 to bankruptcy plans of reorganization (1.5); follow-up call with S. Kelly G. Rippie, H. Confer re next steps (.7).	1,916.20
11/14/19	JZP	C312	1.70	Call with client, S. Kelly, G. Rippie, H. Conger and outside counsel on Section 203 memo (1.5); finalized memo edits in advance of calls (.2).	780.30
11/14/19	HMC	L120	2.20	Participated in calls with client (1.5); and Jenner team regarding memo and updates (.7).	1,458.60
11/14/19	HMC	L120	2.10	Revised memo on Section 203 and historical board changes, and transmittal to client.	1,392.30
11/14/19	EGR	P280	1.10	Reviewed and revised final revisions to application section of 203 memorandum.	924.00
11/14/19	EGR	P280	.30	Communicated with H. Conger and S. Kelly regarding short response to potential arguments regarding need for regulatory approval of prior events and scanned communication to client of same.	252.00
11/14/19	EGR	P280	.10	Communicated regarding Elliott POR discussion of IBEW contract and wages.	84.00
11/14/19	EGR	P280	1.50	Attended scheduled client conference call regarding Section 203 BK POR approval memorandum.	1,260.00
11/15/19	SGK	L120	1.40	Revised outline of memorandum on applicability of Section 203 to bankruptcy reorganization plans.	1,219.40

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11/15/19	SGK	L120	.20	Researched Section 203 application in FirstEnergy reorganization and drafted research assignment to determine whether it is relevant to PG&E reorganization Section 203 authorizations.	174.20
11/15/19	SGK	L120	.90	Teleconferenced with Chairman Chatterjee, Commissioner McNamee, Commissioner Glick and Deputy General Counsel Morenoff regarding applicability of Section 203 to PG&E's bankruptcy reorganization plans.	783.90
11/15/19	SGK	L120	.20	Communicated with B. Manheim regarding teleconference with FERC staff regarding applicability of Section 203.	174.20
11/15/19	JZP	C312	1.90	Analyzed ongoing bankruptcy-related FERC docket for S. Kelly.	872.10
11/15/19	JZP	C312	2.10	Call with S. Kelly, G. Rippie and H. Conger on storage project Section 203 issues (.5); discussion on Section 203 memo (.9); conducted research into expedited consideration of Section 203 applications (.7).	963.90
11/15/19	HMC	L120	.50	Call with Jenner team regarding battery project scoping, research update.	331.50
11/15/19	HMC	L120	.90	Call with Jenner team regarding updated memo.	596.70
11/15/19	EGR	P280	.90	Communicated with S. Kelly, H. Conger, and J. Perkins regarding revisions and additional to draft Section 203 memo in response to client comments and questions.	756.00
11/15/19	EGR	P280	.10	Communicated with K. Allred (MT) regarding First data requests to PG&E in BK Oil and scanned same.	84.00

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11/15/19	EGR	P280	.10	Communicated with S. Kelly and team regarding communications with FERC including expressions of Staff issues interest.	84.00
11/16/19	SGK	L120	2.20	Reviewed and revised outline of memorandum on applicability of Section 203 to bankruptcy plans of reorganization.	1,916.20
11/16/19	JZP	C312	5.40	Analyzed FERC orders and regulations re entities that must file Section 203 applications (.2.5); same re procedural timeline for application (.7); same re analyses required for application (2.2).	2,478.60
11/16/19	JZP	C312	.70	Finished analysis of bankruptcy-related FERC docket for S. Kelly.	321.30
11/17/19	JZP	C312	1.30	Reviewed and finished draft analysis of Section 203 procedural questions.	596.70
11/18/19	SGK	L120	.20	Reviewed and edited discovery request.	174.20
11/18/19	SGK	L120	.30	Analyzed voting stock possibilities for possible trigger of section 203.	261.30
11/18/19	JZP	C312	1.40	Telephone calls with G. Rippie and H. Conger coordinating work on storage project Section 203 issues (.6); analyzed related contract (.8).	642.60
11/18/19	JZP	C312	1.80	Reviewed draft state commission filings (1.6); call with H. Conger about Section 203 memo (.2).	826.20
11/18/19	HMC	L120	7.20	Revised memo regarding application of Section 203 to the PORs.	4,773.60
11/18/19	HMC	L120	2.50	Revised outline of Section 203 issues applied to Llagas Project.	1,657.50
11/18/19	EGR	P280	.20	Communicated with R. Hall regarding equity issuance options.	168.00
11/18/19	EGR	P280	.80	Reviewed and revised draft data request responses.	672.00

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11/18/19	EGR	P280	.10	Communicated with team regarding draft data request responses.	84.00
11/18/19	EGR	P280	.80	Began review of change in control brief (.5); reviewed draft brief by co-counsel to be submitted in CPUC Oil matter in change of control (.3).	672.00
11/18/19	EGR	P280	.10	Communicated with team regarding same.	84.00
11/19/19	SGK	L120	.20	Reviewed proposal to convey stock to Victims' Trust and analyzed for impact on Section 203 applicability.	174.20
11/19/19	SGK	L120	.40	Analyzed implications of PG&E proposal to issue equity to Wildfire Trusts for Section 203 applicability.	348.40
11/19/19	JZP	C312	4.40	Conveyed suggestions to co-counsel and client about draft state commission filings (.7); analyzed FERC orders on Section 203 issues (1.5); began revising memo on Section 203 issues (2.2).	2,019.60
11/19/19	JZP	C312	1.60	Edited and revised draft analysis of storage project Section 203 issues (1.4); call with H. Conger about same (.2).	734.40
11/19/19	EGR	P280	2.10	Reviewed and analyzed selected portions of brief on change of control under Section 854.	1,764.00
11/19/19	EGR	P280	.20	Reviewed additional J. Perkins comments.	168.00
11/19/19	EGR	P280	.20	Communications with S. Kelly and client regarding same.	168.00
11/19/19	EGR	P280	.10	Communicated with team regarding comments on draft discovery to TCC / Elliott Group.	84.00
11/19/19	EGR	P280	.10	Communicated with client and co-counsel regarding follow up meeting regarding Bankruptcy POR 203 issues (cumulative).	84.00

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11/20/19	SGK	L120	.50	Teleconferenced with client and co-counsel to review and analyze possible revisions to bankruptcy reorganization plan and their impact on applicability of Section 203.	435.50
11/20/19	JZP	C312	.80	Telephone call with co-counsel and client on Section 203-related updates (.5); coordination call with H. Conger on memo progress (.3).	367.20
11/20/19	EGR	P280	.10	Prepared for conference call with W. Manheim and team regarding pending and new FPA 203 issues, including regarding company POR.	84.00
11/20/19	EGR	P280	.50	Conference call with W. Manheim and team regarding pending and new FPA 203 issues, including regarding company POR.	420.00
11/20/19	EGR	P280	.80	Reviewed and revised Section 203 analysis of Elliott POR, especially regarding "fifth factor".	672.00
11/21/19	SGK	L120	.30	Analyzed new research from J. Perkins and H. Conger.	261.30
11/21/19	JZP	C312	2.10	Analyzed FERC orders on Section 203 conditions.	963.90
11/22/19	SGK	L120	.50	Teleconferenced with D. Morenoff, T. Flynn of FERC to discuss possible PG&E Section 203 filing.	435.50
11/22/19	JZP	C312	6.30	Analyzed FERC orders on Section 203 conditions (2.3); analyzed FERC orders on securities (1.3); edited and revised memo (2.7).	2,891.70
11/22/19	EGR	P280	.20	Reviewed communications regarding proposals from publicly nominated / selected Board member.	168.00

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11/23/19	JZP	C312	5.70	Drafted proper applicant portion of first draft of storage project Section 203 memo (2.3); drafted analysis screen portion of same (2.0); drafted executive summary of same (1.0); revised and edited same (.3); conveyed to S. Kelly, G. Rippie and H. Conger (.1).	2,616.30
11/24/19	JZP	C312	.60	Reviewed and edited storage project Section 203 memo in light of partner edits.	275.40
11/25/19	SGK	L120	.20	Teleconferenced with Chairman Chatterjee's Office regarding bankruptcy reorganization.	174.20
11/25/19	JZP	C312	1.30	Revised and edited storage project Section 203 memo draft.	596.70
11/25/19	EGR	P280	.60	Reviewed revised draft memo section.	504.00
11/27/19	SGK	L120	.10	Reviewed docket in FES Bankruptcy for possible order.	87.10
11/27/19	SGK	L120	.50	Reviewed Judge Allen's ruling in CPUC Bankruptcy OII.	435.50
11/27/19	EGR	P280	.80	Reviewed communication and ALJ decision regarding 854 review of PORs.	672.00
11/30/19	SGK	L120	.20	Reviewed draft memo.	174.20
			130.70	PROFESSIONAL SERVICES	\$ 83,647.30
INVOICE TOTAL					\$ 83,647.30

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**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	27.10	871.00	23,604.10
E. GLENN RIPPIE	20.70	840.00	17,388.00
HANNA M. CONGER	29.50	663.00	19,558.50
JASON T. PERKINS	47.50	459.00	21,802.50
STEPHEN S. MELLIN	1.30	302.00	392.60
MEGAN CAHILLANE	4.60	196.00	901.60
<b>TOTAL</b>	<b>130.70</b>		<b>\$ 83,647.30</b>

**PRIOR UNPAID INVOICES**

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
9523007	3/11/20	10,523.10	.00	10,523.10
<b>PRIOR BALANCE OUTSTANDING</b>				<b><u>\$ 10,523.10</u></b>
				<b><u>\$ 94,170.40</u></b>
<b>TOTAL BALANCE DUE</b>				

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(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10341

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 11, 2020  
INVOICE # 9523044

**PSPS PROCEEDINGS**  
**1907716**

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2019:	\$ 69,881.60
DISBURSEMENTS	<u>\$ .00</u>
	TOTAL INVOICE
	\$ 69,881.60
PRIOR BALANCE OUTSTANDING	<u>\$ 131,970.70</u>
	TOTAL BALANCE DUE
	<u>\$ 201,852.30</u>

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PACIFIC GAS AND ELECTRIC COMPANY  
 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9523044

CLIENT NUMBER: 56604

MARCH 11, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH NOVEMBER 30, 2019:

PSPS PROCEEDINGS				MATTER NUMBER - 10341
1907716				
11/13/19	BXH	L120	2.50	Began reviewing background materials re PSPS issues. 1,955.00
11/14/19	REM	L120	1.00	Telephone conference with Jenner and PG&E teams re PSPS OII. 893.00
11/14/19	BXH	L120	5.40	Continued review of initial PSPS materials (3.0); conferred with PG&E legal team re matter background (1.0); prepared for and participated in initial team PSPS meeting (1.4). 4,222.80
11/14/19	RJS	L120	1.00	Participated in kick-off client call re PSPS OII and next steps. 982.00
11/15/19	BXH	L120	4.00	Conferred with R. Schar re work plan (.2); conferred with PG&E legal team re initial steps (.5); conferred with associates re work plan (.8); drafted initial work plan needs for PG&E legal team and associate team (1.3); began reviewing reports and outlining key review plan (1.2). 3,128.00
11/15/19	MNK	L120	.30	Phone conference with B. Hauck re scope of investigation and document review (.1); reviewed email from B. Hauck re guidelines for document analysis (.2). 151.80
11/16/19	MNK	L120	4.60	Reviewed CPUC orders to show cause and instituting investigation (.4); reviewed and summarized reports re October PSPS events (4.2). 2,327.60

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11/17/19	BXH	L120	3.00	Completed summary of October 9-12 shutdown report (1.8); drafted summary of key issues going forward for R. Mehrberg and R. Schar (.2); conferred with R. Schar re same (.2); reviewed May 30 Guidelines (.8).	2,346.00
11/18/19	BXH	L120	4.10	Conferred with and outline next steps for M. Kothari re drafting (.6); conferred with R. Schar re work plan (.2); reviewed correspondence re PSPS event and drafted initial summary of status (.5); began outlining report (2.8).	3,206.20
11/18/19	MNK	L120	.20	Phone conference with B. Hauck re organization and drafting of OII report.	101.20
11/18/19	MNK	L120	5.80	Began drafting response to OII re October PSPS events.	2,934.80
11/19/19	BXH	L120	5.80	Revised outline of statement in light of comments from R. Schar (.3); conferred with T. Busch re organizational issues (.2); reviewed additional materials re PSPS steps taken to date (2.5); began drafting portion of statement (2.3); reviewed and provided comment on draft filing sections (.5).	4,535.60
11/19/19	RJS	L120	.30	Reviewed opposition filing to ex parte motion and corresponded with B. Hauck re same.	294.60
11/19/19	RJS	L120	.20	Worked on outline of December filing.	196.40
11/19/19	RJS	L120	.20	Corresponded re reach out to co-counsel on prior work product.	196.40
11/19/19	MNK	L120	9.80	Continued drafting response to OII re October PSPS events.	4,958.80
11/19/19	TLB	P100	3.00	Created electronic files and populated same with documents from client and CPUC site.	981.00

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11/20/19	BXH	L120	4.70	Outlined long-term workplan (2.5); continued drafting portion of December 13 report (2.2).	3,675.40
11/20/19	MNK	L120	6.80	Continued drafting response to OII re October PSPS events.	3,440.80
11/20/19	TLB	P100	.60	Registered designated team members onto CPUC service lists	196.20
11/21/19	BXH	L120	4.80	Continued drafting portion of responsive report.	3,753.60
11/21/19	RJS	L120	.50	Reviewed investigative plan and edited same.	491.00
11/21/19	MNK	L120	5.30	Continued drafting response to OII re October PSPS events.	2,681.80
11/21/19	TLB	P100	.80	Updated electronic files (.3); obtained designated documents from client SharePoint site (.5).	261.60
11/22/19	BXH	L120	5.20	Began outline of key points raised in CPUC meeting for tracking and follow-up (.8); revised draft report (2.9); conferred with PG&E legal team re status (.4); began review of potential filing (.7); conferred with outside counsel re potential coordination issues (.4).	4,066.40
11/22/19	MNK	L120	2.90	Continued drafting response to OII re October PSPS events.	1,467.40
11/22/19	MNK	L120	.60	Emailed B. Hauck re status of response to OII.	303.60
11/22/19	MNK	L120	2.30	Revised draft response to OII to incorporate footnotes and citations.	1,163.80
11/22/19	MNK	L120	.20	Emailed A. Shakoorian Tabrizi re status of report summaries and response to OII.	101.20
11/22/19	AOT	L110	1.90	Reviewed and analyzed De-Energization Guidelines.	760.00
11/22/19	TLB	P100	.30	Updated electronic files.	98.10

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11/23/19	BXH	L120	3.50	Revised draft prehearing statement.	2,737.00
11/23/19	RJS	L120	1.50	Reviewed and edited filing in PSPS OII and corresponded with B. Hauck re same.	1,473.00
11/23/19	AOT	L120	3.30	Reviewed and analyzed De-Energization Event reports in support of drafting summary (1.7); drafted summary of same (1.6).	1,320.00
11/24/19	BXH	L120	2.40	Revised draft OII filing in light of comments (2.1); revised work plan in light of discussion with PG&E legal team (.3).	1,876.80
11/25/19	BXH	L120	2.30	Reviewed background materials provided by co-counsel (2.0); revised work plan (.3).	1,798.60
11/25/19	MNK	L120	3.80	Reviewed documents filed in PSPS proceedings including compliance reports and de-energization guidelines.	1,922.80
11/25/19	TLB	P100	1.70	Updated electronic case files (.4); created individual de-energization event files and populated same (1.3).	555.90
11/26/19	BXH	L120	.90	Conferred with other utilities re OII strategy (.3); participated in call re engagement efforts (.6).	703.80
11/26/19	MNK	L120	.60	Participated in CWSP weekly external PMO meeting.	303.60
11/26/19	TLB	P100	.50	Updated electronic files.	163.50
11/27/19	BXH	L120	1.10	Reviewed and revised draft filing in light of comments from PG&E legal team.	860.20
11/27/19	TLB	P100	.90	Updated electronic files (.2); updated case calendar and circulated invites to team (.7).	294.30
			110.60	PROFESSIONAL SERVICES	\$ 69,881.60

LAW OFFICES  
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INVOICE TOTAL \$ 69,881.60

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	3.70	982.00	3,633.40
RANDALL E. MEHRBERG	1.00	893.00	893.00
BRIAN P. HAUCK	49.70	782.00	38,865.40
MONIKA N. KOTHARI	43.20	506.00	21,859.20
AMIR A. SHAKOORIAN TABRIZI	5.20	400.00	2,080.00
THERESA L. BUSCH	7.80	327.00	2,550.60
TOTAL	110.60		\$ 69,881.60

**PRIOR UNPAID INVOICES**

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
9519354	3/10/20	131,970.70	.00	131,970.70
PRIOR BALANCE OUTSTANDING				<u>\$ 131,970.70</u>
				<b><u>\$ 201,852.30</u></b>
<b>TOTAL BALANCE DUE</b>				

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(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10317

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 12, 2020  
INVOICE # 9523084

**METRICS INVESTIGATION  
1907710**

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2019:	\$ 80,304.50
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 80,304.50

LAW OFFICES  
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 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9523084

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH NOVEMBER 30, 2019:

METRICS INVESTIGATION				MATTER NUMBER - 10317
1907710				
11/04/19	BXH	L120	1.10	Conferred with S. Jahangir re matter background (.2); reviewed additional documents provided by client (.9).
11/04/19	SXJ	L110	1.10	Reviewed background documents.
11/05/19	SXJ	L110	1.60	Reviewed background documents.
11/08/19	SXJ	L110	1.10	Reviewed background documents.
11/11/19	SXJ	L110	.40	Communicated with vendor to obtain Relativity access.
11/12/19	BXH	L120	1.30	Reviewed and analyzed email search options to identify efficient investigation approach (.8); conferred with client re options (.2); drafted initial investigative plan (.3).
11/12/19	SXJ	L110	1.60	Conducted targeted searches for documents on Relativity database.
11/13/19	BXH	L120	2.30	Reviewed materials re STIP metrics (1.6); conferred with R. Schar and S. Jahangir re investigative plan (.4); drafted correspondence re next steps on investigation (.3).
11/13/19	SXJ	L110	4.60	Performed targeted electronic document review.
11/14/19	SXJ	L110	9.10	Conducted targeted document review.

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11/15/19	ERS	L120	.70	Attended to preparation for witness interviews regarding compliance issue, including discussion with B. Hauck and S. Jahangir.	562.10
11/15/19	ERS	L120	.60	Participated in call with PG&E compliance and HR team re strategy for interviews.	481.80
11/15/19	ERS	L120	.20	Conferred with S. Jahangir re preparation for witness interviews.	160.60
11/15/19	BXH	L120	.80	Conferred with E. Schrantz and S. Jahangir re investigation background (.5); conferred with A. Vallejo, S. Campos et al. re interview plan (.6); conferred with E. Schrantz re follow-up issues (.2)	625.60
11/15/19	SXJ	L110	8.90	Conducted targeted document review.	4,503.40
11/15/19	SXJ	L110	1.30	Prepared materials in connection to upcoming interviews.	657.80
11/16/19	SXJ	L110	3.10	Prepared outlines for upcoming interviews.	1,568.60
11/17/19	ERS	L120	2.30	Prepared for witness interviews regarding compliance issue, including review of key documents.	1,846.90
11/17/19	SXJ	L110	5.60	Prepared outlines for upcoming interviews.	2,833.60
11/17/19	SXJ	L110	2.80	Conducted targeted searches for information related to upcoming interviews.	1,416.80
11/18/19	ERS	L120	.70	Reviewed updated outline and witness documents for interview preparation.	562.10
11/18/19	SXJ	L110	2.10	Conducted targeted searches for information related to upcoming interviews.	1,062.60
11/18/19	SXJ	L110	5.20	Prepared materials for upcoming interviews.	2,631.20

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11/19/19	ERS	L120	.30	Participated in call with R. Schar re investigation matter.	240.90
11/19/19	ERS	L120	.50	Prepared for interviews, including review of outlines.	401.50
11/19/19	SXJ	L110	3.20	Reviewed materials in advance of upcoming interviews.	1,619.20
11/20/19	ERS	L120	2.50	Reviewed materials to prepare for witness interviews.	2,007.50
11/20/19	SXJ	L110	4.80	Reviewed materials in advance of upcoming interviews.	2,428.80
11/21/19	ERS	L120	1.70	Conducted interview of fact witness.	1,365.10
11/21/19	ERS	L120	1.50	Conducted interview of additional fact witness.	1,204.50
11/21/19	ERS	L120	1.80	Conducted interview of third fact witness.	1,445.40
11/21/19	ERS	L120	1.50	Prepared for interviews.	1,204.50
11/21/19	ERS	L120	1.80	Conducted additional interview of fact witness.	1,445.40
11/21/19	ERS	L120	1.30	Conducted call with Monitor team and client (.6); prepared for call with Monitor and client (.7).	1,043.90
11/21/19	RJS	L120	.30	Multiple phone calls with E. Schrantz re interviews.	294.60
11/21/19	RJS	L120	.50	Telephone conference with E. Schrantz, Monitor team, and client team re interviews.	491.00
11/21/19	SXJ	L110	6.60	Attended witness interviews.	3,339.60
11/21/19	SXJ	L110	1.90	Reviewed notes related to witness interviews.	961.40
11/21/19	SXJ	L110	1.20	Prepared materials for upcoming interviews.	607.20
11/22/19	ERS	L120	2.50	Prepared for follow-up interview including review of highlights from prior interviews.	2,007.50

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11/22/19	ERS	L120	2.00	Conducted follow-up interview of fact witness.	1,606.00
11/22/19	ERS	L120	.50	Conferred with client re incentive metric.	401.50
11/22/19	ERS	L120	.70	Prepared key points for discussion with client re fact witness and next steps.	562.10
11/22/19	ERS	L120	.50	Participated in discussion re same.	401.50
11/22/19	RJS	L120	.50	Telephone conference with E. Schrantz and client after interviews.	491.00
11/22/19	SXJ	L110	1.80	Attended witness interview.	910.80
11/22/19	SXJ	L110	.90	Prepared materials for upcoming interviews.	455.40
11/23/19	ERS	L120	1.20	Reviewed background materials to prepare for interview.	963.60
11/23/19	SXJ	L110	.80	Drafted witness interview memos.	404.80
11/24/19	SXJ	L110	1.80	Reviewed materials in advance of upcoming interview.	910.80
11/25/19	ERS	L120	.70	Prepared for interviews of additional witnesses re internal investigation matter and interview memoranda.	562.10
11/25/19	SXJ	L110	.90	Reviewed materials in advance of upcoming interview.	455.40
11/25/19	SXJ	L110	3.60	Reviewed notes from witness interviews.	1,821.60
11/25/19	SXJ	L110	2.80	Drafted witness interview memos.	1,416.80
11/26/19	REM	P280	.30	Reviewed status and plan (.2) and edited correspondence (.1).	267.90
11/26/19	ERS	L120	1.20	Prepared for interview of fact witness.	963.60
11/26/19	ERS	L120	1.50	Conducted interview of fact witness re internal investigation.	1,204.50
11/26/19	SXJ	L110	1.40	Attended witness interview.	708.40

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11/26/19	SXJ	L110	3.70	Drafted witness interview memos.	1,872.20
11/27/19	SXJ	L110	3.20	Reviewed materials in advance of upcoming interviews.	1,619.20
11/27/19	SXJ	L110	4.80	Drafted witness interview memos.	2,428.80
11/29/19	SXJ	L110	3.20	Reviewed materials in advance of upcoming interviews.	1,619.20
11/29/19	SXJ	L110	1.10	Drafted witness interview memos.	556.60
11/30/19	SXJ	L110	4.10	Reviewed materials in advance of upcoming interviews.	2,074.60
11/30/19	SXJ	L110	2.10	Drafted witness interview memos.	1,062.60
			137.70	PROFESSIONAL SERVICES	\$ 80,304.50
INVOICE TOTAL					\$ 80,304.50

#### SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	1.30	982.00	1,276.60
RANDALL E. MEHRBERG	.30	893.00	267.90
ERIN R. SCHRANTZ	28.20	803.00	22,644.60
BRIAN P. HAUCK	5.50	782.00	4,301.00
SAMUEL JAHANGIR	102.40	506.00	51,814.40
TOTAL	137.70		\$ 80,304.50

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10325

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 11, 2020  
INVOICE # 9523043

**BAKERSFIELD LITIGATION**  
**1506290**

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2019:	\$ 74,793.60
DISBURSEMENTS	<u>\$ .00</u>
	TOTAL INVOICE
	\$ 74,793.60
PRIOR BALANCE OUTSTANDING	<u>\$ 19,241.30</u>
	TOTAL BALANCE DUE
	<u>\$ 94,034.90</u>

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77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9523043

CLIENT NUMBER: 56604

MARCH 11, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH NOVEMBER 30, 2019:

BAKERSFIELD LITIGATION			MATTER NUMBER - 10325		
1506290					
11/04/19	WMG	L120	.50	Strategized regarding Bakersfield dig-in and reviewed related materials.	331.50
11/05/19	WMG	L120	1.30	Analyzed materials related to Bakersfield dig-in.	861.90
11/10/19	WMG	L120	.60	Strategized regarding Bakersfield dig-in analysis.	397.80
11/11/19	WMG	L120	1.10	Strategized regarding analysis and memo.	729.30
11/11/19	TLB	P100	1.30	Set-up electronic case files and download client documents from hard drive.	425.10
11/12/19	WMG	L120	.40	Reviewed materials in support of memorandum.	265.20
11/12/19	TLB	P100	.60	Checked downloaded files against hard-drive to ensure download are complete.	196.20
11/14/19	WMG	L120	.30	Reviewed case developments.	198.90
11/15/19	WMG	L120	.90	Call with client and co-counsel regarding case status and related follow up.	596.70
11/15/19	WMG	L120	3.70	Reviewed and analyzed materials and prepared memorandum outline.	2,453.10
11/16/19	TLB	P100	.50	Downloaded designated documents from FTP site for attorney review.	163.50

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11/18/19	WMG	L120	7.30	Drafted and revised memorandum.	4,839.90
11/18/19	WMG	L120	1.60	Factual and legal research in support of memorandum.	1,060.80
11/18/19	TLB	P100	.30	Updated electronic files.	98.10
11/19/19	WMG	L120	4.40	Drafted and revised memorandum.	2,917.20
11/19/19	WMG	L120	1.70	Reviewed factual materials in support of memorandum.	1,127.10
11/19/19	WMG	L120	2.40	Conducted legal research in support of memorandum.	1,591.20
11/20/19	AFM	L110	1.70	Reviewed and evaluated case evaluation and background material in preparation for conference calls.	1,213.80
11/20/19	AFM	L120	1.60	Multiple conference calls with team, client, and co-counsel discussing case strategy.	1,142.40
11/20/19	AFM	L110	.40	Reviewed and commented on case memorandum.	285.60
11/20/19	WMG	L120	1.70	Call with client and co-counsel regarding memorandum and related preparation and follow up.	1,127.10
11/20/19	WMG	L120	2.30	Researched in support of memorandum.	1,524.90
11/20/19	WMG	L120	2.20	Drafted and revised memorandum.	1,458.60
11/20/19	WMG	L120	1.40	Reviewed factual materials in support of memorandum.	928.20
11/20/19	AOT	L120	7.20	Reviewed memo and related documents received from client and co-counsel related to Bakersfield litigation (.9); met with team re same (.4); conducted limited legal research on relevant issues (1.8); conducted fact research in support of drafting a memo to client (3.1); drafted memo (1.1).	2,880.00
11/21/19	WMG	L120	2.70	Reviewed factual materials in support of memorandum.	1,790.10

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11/21/19	WMG	L120	2.00	Drafted and revised memorandum.	1,326.00
11/21/19	SLN	L120	1.00	Summarized potential import of fact information on Bakersfield litigation, and conferred with W. Griffith re same.	459.00
11/21/19	AOT	L110	6.90	Conducted factual research in support of drafting memorandum re L&M OII (4.7); drafted memorandum (2.2).	2,760.00
11/21/19	TLB	P100	.60	Updated electronic files.	196.20
11/22/19	WMG	L120	7.60	Drafted and revised memorandum.	5,038.80
11/22/19	WMG	L120	.80	Conducted follow up research in support of memorandum.	530.40
11/22/19	AOT	L120	3.80	Drafted memorandum.	1,520.00
11/22/19	TLB	P100	.70	Searched electronic files for designated documents.	228.90
11/23/19	WMG	L120	6.80	Drafted and revised memorandum and related follow up research.	4,508.40
11/23/19	AOT	L120	2.70	Drafted memorandum to client.	1,080.00
11/24/19	WMG	L120	4.80	Drafted and revised memorandum.	3,182.40
11/24/19	WMG	L120	2.30	Conducted follow up legal research in support of memorandum.	1,524.90
11/25/19	AFM	L120	.70	Prepared for and participated in conference call with team and co-counsel re analysis.	499.80
11/25/19	WMG	L120	4.40	Revised memorandum.	2,917.20
11/25/19	WMG	L120	.50	Reviewed LimNexus memo from co-counsel.	331.50
11/25/19	WMG	L120	.80	Conducted follow up legal and factual research in support of memorandum.	530.40
11/25/19	WMG	L120	.50	Call with client regarding case strategy.	331.50

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11/25/19	WMG	L120	.90	Strategized regarding litigation.	596.70
11/25/19	AOT	L120	7.30	Drafted memorandum to client (6.9); participated in conference call with team and co-counsel (.4).	2,920.00
11/25/19	TLB	P100	.50	Updated electronic files.	163.50
11/26/19	SLN	C200	3.40	Conducted substantive legal research for inclusion in memorandum.	1,560.60
11/26/19	SLN	L120	.50	Drafted inserts for inclusion in the Bakersfield litigation memorandum.	229.50
11/26/19	AOT	L120	8.60	Reviewed and analyzed factual information in support of drafting memo (1.3); revised and updated the memo (7.3).	3,440.00
11/27/19	SLN	C200	2.60	Conducted substantive legal research for inclusion in Bakersfield memorandum.	1,193.40
11/27/19	SLN	L120	1.20	Drafted inserts for inclusion in the Bakersfield memorandum.	550.80
11/27/19	AOT	L120	8.20	Drafted memorandum.	3,280.00
11/29/19	SLN	L120	1.00	Analyzed, reviewed, and finalized for client review Bakersfield litigation memorandum.	459.00
11/30/19	AFM	L110	3.50	Reviewed and revised memo and conferred with team re same.	2,499.00
11/30/19	WMG	L120	.50	Reviewed revisions to memorandum.	331.50
11/30/19	AOT	L120	6.30	No Charge - Revised and updated memorandum (5.1); conducted factual research in support of same (1.2).	N/C
			141.50	PROFESSIONAL SERVICES	\$ 74,793.60
INVOICE TOTAL					\$ 74,793.60

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**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
ANDREW F. MERRICK	7.90	714.00	5,640.60
WESLEY M. GRIFFITH	68.40	663.00	45,349.20
SARAH L. NORMAN	9.70	459.00	4,452.30
AMIR A. SHAKOORIAN TABRIZI	44.70	400.00	17,880.00
THERESA L. BUSCH	4.50	327.00	1,471.50
TOTAL	135.20		\$ 74,793.60

**PRIOR UNPAID INVOICES**

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
9519352	3/10/20	19,241.30	.00	19,241.30
PRIOR BALANCE OUTSTANDING				<u>\$ 19,241.30</u>
				<b>TOTAL BALANCE DUE</b>
				<b><u>\$ 94,034.90</u></b>

LAW OFFICES  
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(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10261

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 11, 2020  
INVOICE # 9523041

**BANKRUPTCY ADMINISTRATION  
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2019:	\$ 908.00
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 908.00

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ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9523041

CLIENT NUMBER: 56604

MARCH 11, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH NOVEMBER 30, 2019:

BANKRUPTCY ADMINISTRATION MATTER NUMBER - 10261  
1907533

11/01/19	WAW	B110	1.20	Reviewed recent docket activity in PG&E chapter 11 cases (.6); prepared summary of same for R. Mehrberg and B. Hauck (.6).	550.80
11/26/19	REM	P280	.40	Revised related correspondence.	357.20
			1.60	PROFESSIONAL SERVICES	\$ 908.00

INVOICE TOTAL \$ 908.00

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	.40	893.00	357.20
WILLIAM A. WILLIAMS	1.20	459.00	550.80
TOTAL	1.60		\$ 908.00

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10333

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 11, 2020  
INVOICE # 9519353

**FERC MONITORING**  
**2007755**

80% FEE FOR THE MONTH OF JANUARY	\$1,440.00
20% INTERIM FEE FOR THE JANUARY	\$360.00

LAW OFFICES  
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CLIENT NUMBER: 56604  
MATTER NUMBER: 10358

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 10, 2020  
INVOICE # 9519355

**LLAGAS BATTERY STORAGE PROJECT  
2007742**

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2019:	\$ 2,429.50
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 2,429.50

LAW OFFICES  
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 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9519355

CLIENT NUMBER: 56604

MARCH 10, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH DECEMBER 31, 2019:

LLAGAS BATTERY STORAGE PROJECT 2007742				MATTER NUMBER - 10358
12/02/19	SGK	L120	.20	Prepared resources and tasks budget for G. Mathai-Jackson. 174.20
12/03/19	EGR	P280	.10	Communicated with client regarding Llagas project memo, approval process, and timeline. 84.00
12/04/19	SGK	L120	.20	Reviewed draft memo. 174.20
12/04/19	EGR	P280	.20	Conference call with team regarding status of Llagas project. 168.00
12/05/19	SGK	L120	.50	Edited task budget. 435.50
12/06/19	SGK	L120	1.10	Revised task and resources budget. 958.10
12/19/19	SGK	L120	.20	Emailed G. Mathai-Jackson and C. Rodriguez with discussion of status of project. 174.20
12/30/19	SGK	L120	.20	Responded to email from G. Mathai-Jackson regarding next steps. 174.20
12/31/19	SGK	L120	.10	Emails to and from G. Mathai-Jackson re next steps. 87.10
			2.80	PROFESSIONAL SERVICES \$ 2,429.50
INVOICE TOTAL				\$ 2,429.50

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	2.50	871.00	2,177.50
E. GLENN RIPPIE	.30	840.00	252.00
TOTAL	2.80		\$ 2,429.50

LAW OFFICES  
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CLIENT NUMBER: 56604  
MATTER NUMBER: 10341

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 10, 2020  
INVOICE # 9519354

**PSPS PROCEEDINGS**  
**1907716**

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2019:	\$ 131,970.70
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 131,970.70

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PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9519354

CLIENT NUMBER: 56604

MARCH 10, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH DECEMBER 31, 2019:

PSPS PROCEEDINGS				MATTER NUMBER - 10341
1907716				
12/01/19	BXH	L120	.80	Began review of additional PSPS-related filings. 625.60
12/02/19	BXH	L120	1.90	Revised draft filing in light of comments (.3); conferred with PSPS regulatory proceedings team on weekly status call to discuss upcoming deliverables (.5); conferred with PG&E in-house lawyer re filings and prehearing conference (.3); drafted summary of status and key strategic issues for R. Schar (.4); coordinated review of additional materials in coordination with A. Shakoorian (.4). 1,485.80
12/02/19	MNK	L120	1.40	Joined weekly PSPS Operations meeting. 708.40
12/02/19	AOT	L120	1.40	Conference call with team re de-energization reports (.3); revised and updated draft summary report (.4); drafted summary of de-energization report for October 5-6 event (.7). 560.00
12/02/19	TLB	P100	.90	Updated case files (.6); circulated new filings (.3). 294.30
12/03/19	BXH	L120	3.40	Revised draft filing in light of comments from PG&E team (2.6); reviewed prior authorities re PSPS requirements in preparation for hearing (.8). 2,658.80

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12/03/19	MNK	L120	1.30	Drafted summary of weekly PSPS Operations meeting (1.1); emailed B. Hauck re citations in OII response (.2).	657.80
12/03/19	AOT	L120	1.70	Reviewed and analyzed de-energization reports (.4); drafted summary of de-energization event report (.9); reviewed materials re additional de-energization events (.4).	680.00
12/03/19	TLB	P100	1.70	Updated case files and circulated new filings (1.0); obtained designated documents from client SharePoint site (.7).	555.90
12/04/19	BXH	L120	5.70	Reviewed summaries of PSPS meetings for situational awareness (.6); conferred with M. Kothari and A. Shakoorian re comments on ESRB-8 reports (.2); prepared for and participated in hearing (4.1); prepared summary of key issues arising out of hearing (.8).	4,457.40
12/04/19	WMG	L120	.50	Analyzed PSPS factual materials and prior submissions in support of anticipated witness interviews and testimony.	331.50
12/04/19	MNK	L120	1.00	Phone conference with B. Hauck and A. Shakoorian Tabrizi re comments on PSPS event reports (.2); emailed A. Shakoorian Tabrizi re comments on PSPS event reports (.3); reviewed case files and summaries re comments on PSPS event reports (.5).	506.00
12/04/19	AOT	L120	2.60	Call with team re case management (.3); conducted research re comments submitted by other parties regarding the PSPS events (1.4); reviewed and analyzed comments re creating an event outline (.9).	1,040.00
12/04/19	TLB	P100	.80	Updated case files.	261.60

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12/05/19	WMG	L120	2.40	Analyzed PSPS factual materials and prior submissions in support of anticipated witness interviews and testimony.	1,591.20
12/05/19	WMG	L120	.70	Strategized regarding next steps.	464.10
12/05/19	MNK	L120	.60	Phone conference with W. Griffith and A. Shakoorian Tabrizi re status of OII response and review and analysis of comments to PG&E reports.	303.60
12/05/19	AOT	L120	2.40	Analyzed comments submitted in connection with PSPS reports (1.9); emailed team regarding additional submissions (.2); reviewed and analyzed documents submitted by the client regarding same (.3).	960.00
12/06/19	WMG	L120	4.10	Analyzed PSPS factual materials and prior submissions in support of anticipated witness interviews and testimony.	2,718.30
12/06/19	WB	P100	1.00	Gathered and assembled court filings and updated case file re same.	327.00
12/07/19	REM	L120	.60	Communicated with B. Hauck and R. Schar re planning.	535.80
12/07/19	REM	L120	.50	Communicated with B. Hauck and R. Schar re planning.	446.50
12/08/19	BXH	L120	.70	Prepared outline of key issues for briefing based on review of documents and Guidelines.	547.40
12/09/19	WMG	L120	.70	Analyzed PSPS factual materials and prior submissions in comments in support of witness testimony strategy.	464.10
12/09/19	MNK	L120	.90	Participated and recorded notes during weekly PSPS operations call.	455.40

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12/09/19	AOT	L120	3.90	Analyzed comments submitted by various parties regarding the October 23 PSPS event (2.7); drafted summaries of the comments (.8); participated in email correspondence with client re additional comments submitted regarding various PSPS events (.4).	1,560.00
12/10/19	BXH	L120	3.20	Coordinated work assignments through discussion with W. Griffith, M. Kothari, and A. Shakoorian (1.0); participated in briefing re PSPS program (2.2).	2,502.40
12/10/19	WMG	L120	1.40	Analyzed comments to PSPS events.	928.20
12/10/19	WMG	L120	4.70	Drafted and revised analysis of PSPS event comments.	3,116.10
12/10/19	WMG	L120	.50	Strategized regarding next steps.	331.50
12/10/19	MNK	L120	1.00	Phone conference with B. Hauck re status of OII response (.1); reviewed comments from Cravath on draft OII response (.2); phone conference re logistics of December 13 filing (.4); reviewed emails from B. Hauck and PG&E legal team re OII response (.3).	506.00
12/10/19	AOT	L120	5.40	Drafted summaries of comments submitted regarding the October 23 PSPS event (2.3); reviewed and analyzed comments submitted regarding the October 5 PSPS event (2.2); drafted summaries of the comments in support of preparing a timeline (.9).	2,160.00
12/11/19	BXH	L120	1.60	Prepared for call with PG&E team re CPUC meetings (.3); participated in call with PG&E team re CPUC meeting (.5); reviewed comments on draft filing (.8).	1,251.20
12/11/19	WMG	L400	3.70	Drafted and revised analysis re comments.	2,453.10

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12/11/19	MNK	L120	1.20	Revised OII response to incorporate comments from company management and outside counsel (.9); revised OII response to include citations to attachments to brief (.3).	607.20
12/11/19	AOT	L120	1.80	Reviewed and analyzed comments associated with October 9 PSPS events (1.2); drafted summary entries re same (0.6).	720.00
12/12/19	BXH	L120	2.20	Reviewed and revised draft filing in light of comments (1.4); reviewed materials re PSPS long-term filing (.3); participated in call with PG&E legal team re filing (.5).	1,720.40
12/12/19	WMG	L400	2.30	Drafted and revised analysis re comments.	1,524.90
12/12/19	MNK	L120	8.50	Revised response to OII to incorporate comments and revisions from client (2.3); performed cite check of response to OII (1.8); phone conference with client team and B. Hauck re status and additional changes to response to OII (.5); revised response to OII to incorporate additional comments and revisions from team conference call and client (2.1); emailed B. Hauck re status of OII response (.4); finalized response to OII for filing (1.4).	4,301.00
12/12/19	AOT	L120	5.40	Reviewed and analyzed comments regarding the October 9 PSPS event (2.9); drafted summaries related to same (2.2); analyzed and filed data requests received (.3).	2,160.00
12/12/19	WB	P100	.50	Reviewed court docket and gathered recent filings for distribution to attorneys for review.	163.50
12/13/19	BXH	L120	1.20	Conferred with S. Kelley et al. re strategic approaches to CPUC PSPS proceedings.	938.40
12/13/19	WMG	L400	1.60	Reviewed analysis re comments.	1,060.80

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12/13/19	MNK	L120	.80	Submitted final edits to OII response to client.	404.80
12/13/19	MNK	L120	2.80	Reviewed and incorporated public comments re PSPS events into October 29-November 1 event summary.	1,416.80
12/13/19	SGK	L120	1.00	Teleconferenced with Brian Hauck to plan participation in the OII matter.	871.00
12/13/19	SGK	L120	.40	Obtained and reviewed Order to Show Cause.	348.40
12/13/19	AOT	L120	5.20	Reviewed and analyzed comments submitted regarding the October 9 and October 26 PSPS events (3.6); drafted summaries re same (1.4); coordinated summarizing the additional comments submitted (.2).	2,080.00
12/15/19	REM	L120	.40	Analyzed communications re new matter status.	357.20
12/16/19	BXH	L120	2.20	Prepared for and participated in call with R. Schar re strategic issues (.3); began review of event reports and comments (1.9).	1,720.40
12/16/19	MNK	L120	.10	Emailed team re OII response attachments.	50.60
12/16/19	AOT	L120	1.80	Revised and updated summary for October 9 PSPS event (.4); analyzed comments regarding October 26 PSPS event (.8); drafted summaries of the newly submitted comments (.5).	720.00
12/16/19	TLB	P100	2.70	Organized de-energization files per attorney request (.6); reviewed email archive and updated electronic files (2.1).	882.90
12/17/19	BXH	L120	7.30	Completed review of event outlines (4.3); began preparing outline for topical interviews (3.0).	5,708.60

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12/17/19	WMG	L120	.60	Reviewed factual materials in support of case strategy.	397.80
12/17/19	MNK	L120	1.70	Participated and recorded notes re external engagement PMO meeting.	860.20
12/17/19	MNK	L120	.40	Revised event summary for October 26 and 29 events to incorporate additional public comments.	202.40
12/17/19	TLB	P100	.80	Updated electronic files (.3); obtained designated PG&E email addresses for B. Hauck (.5)	261.60
12/18/19	BXH	L120	4.80	Reviewed and provided comments on final event summary (1.5); completed integrated outline of key issues (3.3).	3,753.60
12/18/19	WMG	L120	.80	Reviewed factual materials in support of case strategy.	530.40
12/18/19	TLB	P100	.40	Updated electronic files (.4)	130.80
12/19/19	REM	L120	.80	Communicated with Jenner team re potential class action (.4) and strategy re same (.4).	714.40
12/19/19	BXH	L120	4.80	Coordinated preparations for interviews through review of outline materials and discussions with PG&E personnel and A. Shakoorian and W. Griffith (2.2); reviewed legal authorities to identify potential issues in light of current factual understanding (2.6).	3,753.60
12/19/19	AOT	L120	3.70	Analyzed comments submitted for PSPS events (1.3 ); drafted summaries of same (.5); analyzed de-energization guidelines in support of analyzing notifications sent for PSPS events (1.1); Organized reports and comments for binders (.8).	1,480.00
12/19/19	TLB	P100	.50	Updated electronic files (.5)	163.50

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12/20/19	BXH	L120	3.10	Reviewed and prepared summary of CPUC decision (.7); reviewed materials re AFN requests and background (.5); revised outline in light of legal analysis and drafted associated workplan instructions (1.4); reviewed transcript of testimony in light of inquiry from PG&E legal team (.5).	2,424.20
12/20/19	WMG	L120	.90	Reviewed factual materials in support of case strategy.	596.70
12/20/19	MNK	L120	.40	Reviewed emails and documents re preparation for client interviews in January.	202.40
12/20/19	MNK	L120	.40	Reviewed client emails re responses to local government coordination issues.	202.40
12/20/19	AOT	L120	1.40	Reviewed and analyzed PSPS reports and comments to organize folders and binder (1.2); participated in internal email communication regarding PSPS reports.	560.00
12/20/19	TLB	P100	2.00	Updated electronic files (.2); revised foldering system for de-energization event files per attorney instructions (1.8)	654.00
12/22/19	REM	P280	.90	Worked on planning and reviewed materials.	803.70
12/22/19	BXH	L120	1.00	Reviewed decks and related materials provided by project management team.	782.00
12/23/19	BXH	L120	1.20	Began coordinating next steps on PSPS matter in light of order through emails with PG&E legal team and R. Schar, W. Griffith, M. Kothari, and A. Shakoorian (1.2).	938.40
12/23/19	WMG	L120	1.30	Strategized regarding scoping order.	861.90

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12/24/19	REM	P280	1.10	Reviewed scheduling order and related correspondence (.5); worked on planning, correspondence with B. Hauck re same (.2); reviewed documents and matter status (.4).	982.30
12/24/19	BXH	L120	5.60	Prepare for call with PG&E legal team re order (.8); review class action complaint re PSPS issues (.6); participate in call with PG&E legal team re order and next steps (.7); prepared summary of call with legal team for internal client action items and guidance (.7); developed work plan for testimony (2.1); prepared overview for A. Merrick (.7).	4,379.20
12/24/19	AOT	L120	5.10	Reviewed and analyzed the November 20 PSPS event report (.7); drafted a summary of the November 20 PSPS event (.5); reviewed and analyzed comments and responses submitted related to the November 20 PSPS event (1.6); drafted summaries of same (.8); reviewed and analyzed guidelines related to PSPS notification requirements (1.5).	2,040.00
12/26/19	BXH	L120	1.00	Conferred with W. Griffith, M. Kothari, and A. Shakoorian re coordinating testimony preparation (.6); conferred with A. Merrick re upcoming strategic decisions (.4).	782.00
12/26/19	BXH	L120	.40	Reviewed and provided comment on drafts prepared by PG&E legal team.	312.80
12/26/19	AFM	L110	.90	Prepared for and participated in conference call with team re interviews.	642.60
12/26/19	WMG	L120	1.50	Strategized regarding opening testimony and witness interviews.	994.50
12/26/19	MNK	L120	.60	Team conference re scoping order for CPUC order to show cause.	303.60

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12/26/19	MNK	L120	.20	Reviewed outline of action plan re testimony for order to show cause.	101.20
12/26/19	MNK	L120	1.60	Began drafting interview outlines for local government coordination issues.	809.60
12/26/19	MNK	L120	2.80	Began drafting customer notifications testimony outline.	1,416.80
12/26/19	MNK	L120	1.40	Reviewed ECI process maps and Phase One Guidelines for interview and testimony outlines.	708.40
12/26/19	AOT	L120	5.90	Participated in team conference call regarding drafting of interview outlines and testimony (.7); reviewed PSPS reports and summaries to analyze website-related issues (.5); drafted an interview outline in preparation for interviewing employees regarding the issues related to website during the October 9 PSPS event (4.7).	2,360.00
12/26/19	TLB	P100	1.10	Updated electronic files (.4); calendared upcoming CPUC deadlines (.7).	359.70
12/27/19	WMG	L120	3.60	Reviewed materials in support of opening testimony and witness interviews.	2,386.80
12/27/19	MNK	L120	.20	Phone conference with A. Shakoorian Tabrizi re status of interview outlines.	101.20
12/27/19	AOT	L120	4.40	Reviewed documents in support of preparing interview outlines (2.6); Drafted interview outline in anticipation of interviewing employees regarding the website issues during the October 9 PSPS Event (1.8).	1,760.00
12/27/19	TLB	P100	1.40	Updated electronic files (.3); assembled electronic binder and created index of same for W. Griffith and coordinated with LA office services to create hard copy (1.1).	457.80

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12/28/19	SGK	L120	.40	Reviewed testimony from U.S. Senate Energy and Natural Resources Committee hearing on Wildfires impact on Reliability of the Electric Grid in coordination with strategic discussion in PSPS proceeding.	348.40
12/28/19	AOT	L120	5.70	Reviewed documents in support of preparing interview outlines related to access to secure access portal during the October 9 PSPS Event (1.4); Drafted interview outline in anticipation of interviewing employees regarding the portal availability issues during the October 9 PSPS Event (4.3).	2,280.00
12/29/19	REM	P280	1.70	Reviewed correspondence and analysis re outage management (.4); reviewed draft Independent Safety Report and related correspondence (.9); drafted memo to B. Hauck and R. Schar re same (.4).	1,518.10
12/29/19	BXH	L120	2.50	Reviewed and provided comment on draft report (1.6); reviewed materials re initial witnesses and began drafting key points for interview coverage (.9).	1,955.00
12/29/19	AOT	L120	3.30	Revised and updated interview outline in anticipation of interviewing employees regarding the portal's availability issues during the October 9 PSPS Event (1.8).	1,320.00
12/30/19	BXH	L120	1.60	Conferred with W. Griffith, M. Kothari, and A. Shakoorian re interview and testimony preparations (.6); conferred with A. Merrick re same (.3); drafted follow-up correspondence re same (.3); reviewed materials re IT issues (.4).	1,251.20
12/30/19	AFM	L110	.80	Prepared for and participated in conference call with team re interviews and testimony.	571.20

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12/30/19	WMG	L120	6.80	Drafted and revised interview and testimony outlines.	4,508.40
12/30/19	WMG	L120	2.30	Reviewed factual materials in support of interview and testimony outlines.	1,524.90
12/30/19	MNK	L120	.60	Team conference re status of interview and testimony outlines for Order to Show Cause proceeding.	303.60
12/30/19	MNK	L120	.70	Reviewed materials from Cravath relevant to customer notification interview outlines and testimony.	354.20
12/30/19	TLB	P100	.80	Updated electronic files (.8).	261.60
12/31/19	WMG	L120	2.70	Reviewed and revised interview and testimony outlines.	1,790.10
12/31/19	WMG	L120	3.90	Reviewed factual materials in support of interview and testimony outlines.	2,585.70
12/31/19	MNK	L120	.50	Reviewed data portal interview outline drafted by A. Shakoorian Tabrizi.	253.00
12/31/19	MNK	L120	.80	Phone conference with A. Shakoorian Tabrizi re data portal interview outline and ECI process map.	404.80
12/31/19	MNK	L120	.60	Participated and recorded notes re external engagement PMO meeting.	303.60
12/31/19	MNK	L120	5.60	Drafted local government coordination interview outline.	2,833.60
12/31/19	TLB	P100	.70	Updated electronic files (.5); calendared data request response due dates (.2).	228.90
			227.20	PROFESSIONAL SERVICES	\$ 131,970.70
INVOICE TOTAL					\$ 131,970.70

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**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	6.00	893.00	5,358.00
SUEDEEN G. KELLY	1.80	871.00	1,567.80
BRIAN P. HAUCK	56.20	782.00	43,948.40
ANDREW F. MERRICK	1.70	714.00	1,213.80
WESLEY M. GRIFFITH	47.00	663.00	31,161.00
MONIKA N. KOTHARI	38.10	506.00	19,278.60
AMIR A. SHAKOORIAN TABRIZI	61.10	400.00	24,440.00
WENETTE BELCHER	1.50	327.00	490.50
THERESA L. BUSCH	13.80	327.00	4,512.60
TOTAL	227.20		\$ 131,970.70

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10325

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 10, 2020  
INVOICE # 9519352

**BAKERSFIELD LITIGATION**  
**1506290**

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2019:	\$ 19,241.30
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 19,241.30

LAW OFFICES  
**JENNER & BLOCK LLP**  
 353 N. Clark Street  
 CHICAGO, ILLINOIS 60654-3456  
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9519352

CLIENT NUMBER: 56604

MARCH 10, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH DECEMBER 31, 2019:

BAKERSFIELD LITIGATION			MATTER NUMBER - 10325	
1506290				
12/01/19	AFM	L110	3.10	No Charge - Continued reviewing and revising client memo and conferred with team re same.
12/01/19	RJS	L120	1.50	No Charge - Edited draft of litigation risk analysis.
12/01/19	WMG	L120	1.60	No Charge - Revised client memorandum.
12/01/19	AKL	L120	1.20	No Charge - Revised and finalized draft memo.
12/01/19	AOT	L120	5.80	No Charge - Revised and updated the memorandum regarding the Bakersfield litigation.
12/02/19	AFM	P400	.70	No Charge - Continued reviewing and revising memo and conferred with team re same.
12/02/19	SLN	L120	1.20	No Charge - Analyzed, reviewed, and finalized for client review Bakersfield litigation memorandum.
12/02/19	AOT	L120	3.50	No Charge - Reviewed comments from team on memo (.4); conference call with team re same (.4); revised and updated the memo (2.7).
12/04/19	AFM	L110	.40	No Charge - Reviewed updated LimNexus memo and conferred with client and team re same.

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12/04/19	WMG	L120	.60	No Charge - Reviewed materials prepared by co-counsel.	N/C
12/04/19	AOT	L120	1.00	No Charge - Examined co-counsel updated memo (.4); emailed team re same (.2); e-mailed team re analysis (.4).	N/C
12/05/19	AFM	L110	1.70	No Charge - Reviewed and evaluated memos in advance of conference call.	N/C
12/05/19	AFM	L120	.80	No Charge - Prepared for and participated in conference call with client.	N/C
12/05/19	WMG	L120	2.00	No Charge - Reviewed materials and updated memorandum.	N/C
12/05/19	WMG	L120	.80	No Charge - Call with client regarding case strategy.	N/C
12/05/19	AOT	L110	2.00	No Charge - Analyzed documents received from co-counsel and conferred with team re same (1.2); participated in phone call with client and team re Bakersfield litigation and Jenner's memo re same (.8).	N/C
12/06/19	WMG	L120	2.70	No Charge - Drafted and revised executive summary.	N/C
12/07/19	AFM	L200	.90	No Charge - Reviewed and revised executive summary.	N/C
12/07/19	RJS	L120	.30	No Charge - Edited draft executive summary and corresponded with A. Merrick re same.	N/C
12/07/19	WMG	L120	.90	No Charge - Revised summary memorandum.	N/C
12/08/19	AFM	L200	.30	No Charge - Reviewed and revised executive summary.	N/C
12/08/19	WMG	L120	1.20	No Charge - Finalized summary memorandum and circulated to client.	N/C
12/12/19	AFM	P400	1.80	Drafted executive summary.	1,285.20

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12/12/19	AFM	P400	.60	Multiple revisions to executive summary to incorporate team edits.	428.40
12/12/19	RJS	L120	.50	Edited draft of executive summary and corresponded with A. Merrick re same.	491.00
12/12/19	WMG	L400	3.40	Drafted and revised case strategy memo.	2,254.20
12/13/19	AFM	L120	.40	Prepared for and participated in strategy call and conferred with team re same.	285.60
12/13/19	AFM	P400	1.70	Reviewed and revised mediation brief and transmitted edits re same.	1,213.80
12/13/19	AFM	P400	1.20	Revised executive summary to incorporate various client comments.	856.80
12/13/19	WMG	L400	.60	Call with client regarding case strategy memo.	397.80
12/13/19	WMG	L400	1.20	Revised case strategy memo.	795.60
12/13/19	AKL	L120	.30	Reviewed and finalized client memo.	120.00
12/18/19	WMG	L120	.70	Prepared materials for mediation.	464.10
12/19/19	AFM	L200	4.90	Participated in call with client and co-counsel re strategy (.6); reviewed and evaluated materials in preparation for mediation (4.3).	3,498.60
12/19/19	WMG	L120	.60	Call with client and co-counsel re mediation strategy.	397.80
12/20/19	AFM	L400	8.90	Prepared for and attended mediation and conferred with team and client re same.	6,354.60
12/20/19	WMG	L120	.40	Reviewed mediation strategy.	265.20
12/26/19	WMG	L120	.20	Reviewed case developments.	132.60
			61.60	PROFESSIONAL SERVICES	\$ 19,241.30

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INVOICE TOTAL \$ 19,241.30

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	.50	982.00	491.00
ANDREW F. MERRICK	19.50	714.00	13,923.00
WESLEY M. GRIFFITH	7.10	663.00	4,707.30
ANNA K. LYONS	.30	400.00	120.00
TOTAL	27.40		\$ 19,241.30

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10317

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 10, 2020  
INVOICE # 9519351

**METRICS INVESTIGATION  
1907710**

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2019:	\$ 52,261.00
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 52,261.00

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 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9519351

CLIENT NUMBER: 56604

MARCH 10, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH DECEMBER 31, 2019:

METRICS INVESTIGATION				MATTER NUMBER - 10317
1907710				
12/01/19	SXJ	L110	2.30	Revised interview memo for previously conducted interview. 1,163.80
12/02/19	ERS	L120	.20	Conferred with R. Schar and PG&E compliance team re investigation next steps. 160.60
12/02/19	ERS	L120	1.00	Prepared for interviews of fact witnesses. 803.00
12/02/19	ERS	L120	1.70	Conducted interviews of fact witnesses. 1,365.10
12/02/19	ERS	L120	.20	Conferred with S. Jahangir re interview memoranda and final report. 160.60
12/02/19	RJS	L120	.20	Met with E. Schrantz re matter update and potential report. 196.40
12/02/19	RJS	L120	.20	Telephone conference with PG&E compliance team re work product requested. 196.40
12/02/19	SXJ	L110	1.60	Conducted fact interview as part of investigation. 809.60
12/03/19	ERS	L120	.80	Prepared for fact witnesses interview. 642.40
12/03/19	ERS	L120	.20	Conferred with R. Schar re investigative report. 160.60
12/03/19	ERS	L120	.30	Strategized on final report for investigation. 240.90

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12/03/19	RJS	L120	.30	Telephone conference with PG&E compliance team re work product from review.	294.60
12/03/19	RJS	L120	.20	Telephone conference with E. Schrantz re work product from review.	196.40
12/03/19	SXJ	L110	4.20	Revised interview memo for previously conducted interview.	2,125.20
12/04/19	ERS	L120	1.20	Revised outline to prepare for interview of fact witness and sent key documents to fact witness.	963.60
12/04/19	ERS	L120	1.30	Conducted interview of fact witness re investigation.	1,043.90
12/04/19	ERS	L120	.30	Conferred with S. Jahangir re strategy for draft investigation report.	240.90
12/04/19	ERS	L120	.40	Prepared for interview of fact witness as part of investigation.	321.20
12/04/19	SXJ	L110	.70	Conducted fact interview as part of investigation.	354.20
12/04/19	SXJ	L110	6.30	Drafted summary memo.	3,187.80
12/05/19	ERS	L120	3.50	Reviewed and edited draft investigation report re process.	2,810.50
12/05/19	SXJ	L110	5.60	Drafted summary memo	2,833.60
12/06/19	ERS	L120	5.50	Edited and revised draft report on metric investigation.	4,416.50
12/06/19	ERS	L120	.50	Prepared for interview fact witness.	401.50
12/06/19	ERS	L120	.80	Conducted interview of fact witness.	642.40
12/06/19	SXJ	L110	.60	Conducted fact interview as part of investigation.	303.60
12/06/19	SXJ	L110	2.30	Conducted targeted searches for documents related to investigation.	1,163.80
12/07/19	RJS	L120	1.00	Edited draft report ad emailed with E. Schrantz re same.	982.00

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12/08/19	ERS	L120	1.70	Revised draft report on metric investigation.	1,365.10
12/09/19	ERS	L120	.70	Prepared for call with PG&E compliance team and highlights from investigation interviews.	562.10
12/09/19	ERS	L120	.90	Conducted call with PG&E compliance team re investigation.	722.70
12/09/19	ERS	L120	4.30	Revised and edited report re investigation and sent draft report to client.	3,452.90
12/12/19	ERS	L120	.30	Conferred with PG&E compliance team re investigation report.	240.90
12/12/19	ERS	L120	.20	Revised draft investigation report and sent same to client.	160.60
12/12/19	ERS	L120	.10	Coordinated with S. Jahangir re exhibits for report and finalizing interview memoranda.	80.30
12/12/19	RJS	L120	.30	Telephone conference with PG&E compliance team and E. Schrantz re report and next steps.	294.60
12/13/19	SXJ	L110	3.40	Revised interview memo for previously conducted interview.	1,720.40
12/14/19	SXJ	L110	2.90	Revised interview memo for previously conducted interview.	1,467.40
12/16/19	SXJ	L110	2.60	Conducted targeted searches for documents related to investigation.	1,315.60
12/17/19	ERS	L120	.20	Conferred with PG&E compliance team re investigation and preparation for call with PG&E personnel re investigation findings.	160.60
12/17/19	ERS	L120	.30	Prepared for client call, including identifying additional email documentation re metric.	240.90
12/17/19	SXJ	L110	7.10	Conducted targeted searches for documents related to investigation.	3,592.60

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12/18/19	ERS	L120	.20	Conferred with PG&E compliance team re investigation.	160.60
12/18/19	ERS	L120	.50	Prepared for call with client team re investigation.	401.50
12/18/19	ERS	L120	.60	Participated in call with client team re investigation.	481.80
12/18/19	ERS	L120	1.50	Analyzed additional emails re metric for investigation report.	1,204.50
12/18/19	ERS	L120	.20	Emailed compliance team re same for discussions.	160.60
12/18/19	ERS	L120	.30	Finalized investigation report and sent same to client.	240.90
12/18/19	ERS	L120	.10	Conferred with R. Schar re discussion with client.	80.30
12/18/19	SXJ	L110	6.90	Conducted targeted searches for documents related to investigation.	3,491.40
12/19/19	ERS	L120	1.20	Analyzed additional emails re 2018 metric and prepared email to A. Vallejo re same.	963.60
12/21/19	SXJ	L110	3.00	Revised interview memo for previously conducted interview.	1,518.00
			82.90	PROFESSIONAL SERVICES	\$ 52,261.00
INVOICE TOTAL					\$ 52,261.00

#### SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	2.20	982.00	2,160.40
ERIN R. SCHRANTZ	31.20	803.00	25,053.60
SAMUEL JAHANGIR	49.50	506.00	25,047.00
TOTAL	82.90		\$ 52,261.00

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10261

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 10, 2020  
INVOICE # 9519349

**BANKRUPTCY ADMINISTRATION  
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2019:	\$ 715.20
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 715.20

LAW OFFICES  
**JENNER & BLOCK LLP**  
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CHICAGO, ILLINOIS 60654-3456  
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ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9519349

CLIENT NUMBER: 56604

MARCH 10, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH DECEMBER 31, 2019:

BANKRUPTCY ADMINISTRATION  
1907533

MATTER NUMBER - 10261

12/03/19	AMA	B160	.10	Reviewed docket and emailed R. Mehrberg and B. Hauck re update re same.	70.10
12/10/19	AMA	B160	.20	Correspondence with W. Williams re update and reviewed same.	140.20
12/10/19	WAW	B110	1.10	Reviewed recent docket activity in PG&E's bankruptcy case (.6); prepared summary of same for R. Mehrberg and B. Hauck (.4); conferred with A. Allen re same (.1).	504.90
			1.40	PROFESSIONAL SERVICES	\$ 715.20
INVOICE TOTAL					\$ 715.20

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
ANGELA M. ALLEN	.30	701.00	210.30
WILLIAM A. WILLIAMS	1.10	459.00	504.90
TOTAL	1.40		\$ 715.20

LAW OFFICES  
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353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 10, 2020  
INVOICE # 9519348

**BANKRUPTCY EMPLOYMENT  
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2019:	\$ 11,475.10
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 11,475.10

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9519348

CLIENT NUMBER: 56604

MARCH 10, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH DECEMBER 31, 2019:

BANKRUPTCY EMPLOYMENT			MATTER NUMBER - 10252	
1907533				
12/03/19	WAW	B160	.20	Conferred with A. Allen re logistics for presenting first interim fee application. 91.80
12/04/19	AMA	B160	1.00	Correspondence with W. Williams re retention (.2); reviewed same (.2); emailed W. Williams re compensation process (.3); conference with W. Williams re same (.3). 701.00
12/04/19	WAW	B160	.60	Conferred with Weil and Keller re fee examiner process and status of first interim fee applications (.4); conferred with A. Allen re same (.2). 275.40
12/05/19	AMA	B160	1.80	Correspondence with W. Williams re CNO (.3); reviewed and revised same (.2); emailed R. Mehrberg re same (.2); revised and emailed team re billing instructions (.3); correspondence with S. Hawkins re compensation process (.2); correspondence with R. Mehrberg re same (.4); correspondence with W. Williams re same (.2). 1,261.80
12/05/19	WAW	B160	.40	Prepared certificate of no objection for Jenner's third consolidated fee statement (.2); conferred with A. Allen re same (.1); arranged for filing and service of same (.1). 183.60

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12/06/19	AMA	B160	1.00	Reviewed filing and emailed R. Mehrberg re same (.3); correspondence with team re same (.2); emailed E. Schrantz re inquiry (.1); reviewed fees and analysis re fee hearing (.4).	701.00
12/09/19	AMA	B160	.90	Correspondence with W. Williams re retention, fee application and update re same (.3); reviewed filings and correspondence re same (.3); reviewed analysis re holdback and correspondence with team re same (.3).	630.90
12/09/19	WAW	B160	1.70	Analyzed calculation of volume discounts and holdback amount (.8); prepared summary of analysis for A. Allen (.4); conferred with A. Allen re same (.3); conferred with A. Allen re expansion of scope of retention to include new matters (.2).	780.30
12/10/19	REM	L120	.40	Reviewed fee statements and related correspondence.	357.20
12/10/19	AMA	B160	1.00	Reviewed analysis re fee application and hold back re same (.5); correspondence with W. Williams and team re same (.3); correspondence with W. Williams re retention (.2).	701.00
12/11/19	AMA	B160	1.90	Correspondence with W. Williams and team re fee application (.4); reviewed analysis re holdback re same (.4); correspondence with T. Hooker re telephonic appearance re same (.1); coordination re same (.2); emailed C. Steege and R. Mehrberg summary re same (.6); correspondence with W. Williams and R. Mehrberg re same (.2).	1,331.90
12/11/19	TDH	B110	.20	Registered A. Allen for phone appearance at December 17th hearing via court call.	65.40

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12/12/19	AMA	B160	1.80	Reviewed analysis re fees (.3); correspondence with team re same (.2); reviewed notice re same (.2); correspondence with W. Williams re same (.4); conference with C. Steege re same (.4); correspondence with W. Williams re retention (.3).	1,261.80
12/16/19	AMA	B160	.80	Conference with S. Hawkins re fee process (0.1); reviewed order re hearings and docket re same (0.2); correspondence with R. Mehrberg and C. Steege re same (0.2); emailed T. Hooker re same (0.1); correspondence with W. Williams re same (0.2).	560.80
12/17/19	REM	L120	.50	Reviewed correspondence re bankruptcy status (.2); met with A. Allen re bankruptcy process (.3).	446.50
12/17/19	AMA	B160	.20	Correspondence re status of fee process.	140.20
12/18/19	AMA	B160	1.20	Conference with S. Hawkins re fee process (.1); conference with Fee Examiner re retention (.1); reviewed docket and protocol re same (.2); emailed summaries to R. Mehrberg, C. Steege and team re same (.8).	841.20
12/19/19	AMA	B160	.50	Reviewed order and emailed summary of same to R. Mehrberg and team (.3); correspondence re retention (.2).	350.50
12/19/19	WAW	B160	.20	Email correspondence with J. DiGiovanni and A. Allen re expansion of scope of retention to include new matters.	91.80
12/20/19	AMA	B160	.60	Reviewed retention list and correspondence re review re same (.4); correspondence with W. Williams and R. Mehrberg re retention (.2).	420.60

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12/23/19	AMA	B160	.40	Correspondence re retention checklist and disclosures and reviewed same.	280.40
			17.30	PROFESSIONAL SERVICES	\$ 11,475.10
INVOICE TOTAL					\$ 11,475.10

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	.90	893.00	803.70
ANGELA M. ALLEN	13.10	701.00	9,183.10
WILLIAM A. WILLIAMS	3.10	459.00	1,422.90
TOI D. HOOKER	.20	327.00	65.40
TOTAL	17.30		\$ 11,475.10

LAW OFFICES  
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353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 10, 2020  
INVOICE # 9519346

**LOCATE & MARK**  
**1807458**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH DECEMBER 31, 2019:

DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 577.10

LAW OFFICES  
**JENNER & BLOCK LLP**  
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CHICAGO, ILLINOIS 60654-3456  
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PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9519346

CLIENT NUMBER: 56604

MARCH 10, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH DECEMBER 31, 2019:

LOCATE & MARK MATTER NUMBER - 10111  
1807458

12/02/19	BXH	L120	.40	Coordinated with counsel handling reorganization proceeding re relevance of L&M issues in reorganization OII (.4).	312.80
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12/16/19	WMG	L120	.30	Pulled and circulated materials re L&M practices.	198.90
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12/17/19	TLB	P280	.20	Updated electronic files.	65.40
			.90	PROFESSIONAL SERVICES	\$ 577.10

INVOICE TOTAL	\$ 577.10
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**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
BRIAN P. HAUCK	.40	782.00	312.80
WESLEY M. GRIFFITH	.30	663.00	198.90
THERESA L. BUSCH	.20	327.00	65.40
TOTAL	.90		\$ 577.10

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 10, 2020  
INVOICE # 9519345

**DOI INVESTIGATION  
1706754**

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2019:	\$ 2,659.00
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 2,659.00

LAW OFFICES  
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 353 N. Clark Street  
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PACIFIC GAS AND ELECTRIC COMPANY  
 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9519345

CLIENT NUMBER: 56604

MARCH 10, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH DECEMBER 31, 2019:

DOI INVESTIGATION				MATTER NUMBER - 10014
1706754				
12/17/19	EML	L120	.10	Corresponded with T. Perrelli and A. Vallejo re follow-up with DOI. 70.60
12/19/19	TXP	L120	.20	Emails re response to DOI. 223.60
12/19/19	EML	L120	.10	Corresponded with A. Vallejo and T. Perrelli re follow-up with DOI. 70.60
12/20/19	TXP	L120	.20	Emails re response to DOI. 223.60
12/24/19	CAN	L120	2.60	Drafted talking points for discussion with DOI regarding providing Monitor reports. 1,856.40
12/26/19	CAN	L120	.30	Revised talking points for discussion with DOI regarding providing Monitor reports to incorporate comments from R. Schar. 214.20
			3.50	PROFESSIONAL SERVICES \$ 2,659.00
INVOICE TOTAL				\$ 2,659.00

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
THOMAS J. PERRELLI	.40	1,118.00	447.20
CORAL A. NEGRON	2.90	714.00	2,070.60
EMILY M. LOEB	.20	706.00	141.20
TOTAL	3.50		\$ 2,659.00

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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 10, 2020  
INVOICE # 9519344

**CRIMINAL INVESTIGATION -- PG&E**  
**1706753**

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2019:	\$ 24,619.00
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 24,619.00

LAW OFFICES  
**JENNER & BLOCK LLP**  
 353 N. Clark Street  
 CHICAGO, ILLINOIS 60654-3456  
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9519344

CLIENT NUMBER: 56604

MARCH 10, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH DECEMBER 31, 2019:

CRIMINAL INVESTIGATION -- PG&E 1706753				MATTER NUMBER - 10006
12/02/19	RJS	L120	.30	Corresponded with client re media outreach, San Bruno resolution, and related topics. 294.60
12/03/19	RJS	L120	.50	Telephone conference with J. Kane re Camp Fire report and related issues. 491.00
12/03/19	RJS	L120	.80	Reviewed draft J. Kane testimony re probation requirements and commented on same. 785.60
12/04/19	CAN	L120	.50	Drafted filing regarding request for unredacted versions of certain photographs. 357.00
12/04/19	CAN	L120	.20	Reviewed and analyzed correspondence from K. Dyer and R. Schar regarding response to request for unredacted versions of certain photographs. 142.80
12/04/19	RJS	L120	1.10	Telephone conference with client, Munger, and other counsel re review of history of inspection program. 1,080.20
12/04/19	RJS	L120	.50	Corresponded with client and Clerk of Court re wire transfer. 491.00
12/04/19	RJS	L120	.50	Telephone conference with client and co-counsel re court request for photographs. 491.00

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12/04/19	RJS	L120	1.00	Drafted court filing on court's photograph request and revised same.	982.00
12/04/19	RJS	L120	.20	Telephone conference with K. Dyer re CalFire request and court filing.	196.40
12/05/19	CAN	L120	.30	Teleconferenced with J. Kane, J. Loduca, R. Schar, K. Dyer, C. Beshara, K. Orsini, A. Vallejo, and others regarding plan for upcoming filing.	214.20
12/05/19	CAN	L120	1.00	Reviewed and analyzed correspondence regarding response to request for unredacted versions of certain photographs.	714.00
12/05/19	CAN	L120	.20	Corresponded with B. Brian regarding communicating with Butte County regarding response to request for unredacted versions of certain photographs.	142.80
12/05/19	CAN	L120	1.40	Revised response to request for unredacted versions of certain photographs.	999.60
12/05/19	CAN	L120	.20	Corresponded with C. Beshara regarding unredacted versions of certain photographs.	142.80
12/05/19	CAN	L120	.30	Prepared exhibits for filing.	214.20
12/05/19	CAN	L120	.30	Filed response to request for unredacted versions of certain photographs.	214.20
12/05/19	CAN	L120	.40	Drafted supplemental response to request for figures from investigation report.	285.60
12/05/19	CAN	L120	.20	Corresponded with R. Schar regarding supplemental response to request for figures from investigation report.	142.80
12/05/19	RJS	L120	1.20	Multiple phone calls with client team and co-counsel re finalizing court filing.	1,178.40

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12/05/19	RJS	L120	.70	Revised court filing re Court request for unredacted photographs.	687.40
12/05/19	RJS	L120	1.00	Corresponded with client and co-counsel re revisions to filing.	982.00
12/05/19	RJS	L120	1.00	Reviewed and revised second court filing based on additional information and corresponded with client and co-counsel re same in effort to finalize filing.	982.00
12/06/19	CAN	L120	.20	Teleconferenced with J. Kane, J. Loduca, K. Dyer, C. Beshara, K. Orsini, A. Vallejo, and others regarding plan for upcoming filing.	142.80
12/06/19	CAN	L120	.30	Corresponded with R. Schar regarding supplemental response to request for figures from investigation report.	214.20
12/06/19	CAN	L120	.20	Prepared exhibit for supplemental response to request for figures from investigation report.	142.80
12/06/19	CAN	L120	.80	Reviewed and analyzed correspondence regarding supplemental response to request for figures from investigation report.	571.20
12/06/19	CAN	L120	.20	Filed supplemental response to request for figures from investigation report.	142.80
12/06/19	CAN	L120	.30	Revised supplemental response to request for figures from investigation report.	214.20
12/06/19	RJS	L120	.20	Prepared new court filing re court request for pictures.	196.40
12/06/19	RJS	L120	.30	Corresponded re new court request for information re Camp Fire.	294.60
12/13/19	CAN	L120	.80	Teleconferenced with J. Kane, C. Beshara, R. Schar, A. Vallejo, and others regarding upcoming filing.	571.20

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12/13/19	RJS	L120	.50	Reviewed and edited draft response to court orders on SED report.	491.00
12/13/19	RJS	L120	.80	Telephone conference with client team, Cravath, and Munger re draft response to court orders on SED report.	785.60
12/17/19	RJS	L120	.50	Reviewed new draft of filing responding to court's request for check information and corresponded with client re same.	491.00
12/18/19	CAN	L120	.20	Corresponded with R. Schar regarding filings by PG&E, DOJ and the Monitor regarding confidentiality.	142.80
12/18/19	RJS	L120	.70	Reviewed POR OII data requests and phone call with client re same.	687.40
12/18/19	RJS	L120	.20	Telephone conference with J. Kane re upcoming court filing.	196.40
12/19/19	CAN	L120	.40	Prepared response to follow-up questions regarding CPUC report for filing.	285.60
12/19/19	CAN	L120	.20	Filed response to follow-up questions regarding CPUC report for filing.	142.80
12/19/19	CAN	L120	.30	Corresponded with J. Kane regarding response to follow-up questions regarding CPUC report for filing.	214.20
12/19/19	CAN	L120	.30	Corresponded with C. Robertson and C. Beshara regarding filing status and exhibits for response to follow-up questions regarding CPUC report.	214.20
12/21/19	RJS	L120	.80	Reviewed new court order re compliance and reviewed prior filings addressing legal aspects of order.	785.60
12/21/19	RJS	L120	.20	Corresponded with co-counsel re response to OII requests.	196.40

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12/23/19	CAN	L120	.10	Teleconferenced with A. Vallejo regarding CPUC's order regarding PG&E's wildfire safety plan.	71.40
12/23/19	CAN	L120	.10	Corresponded with R. Schar regarding CPUC's order regarding PG&E's wildfire safety plan.	71.40
12/23/19	CAN	L120	.70	Reviewed and analyzed documents related to CPUC's order regarding PG&E's wildfire safety plan in preparation for drafting motion for extension of time to respond to December 20, 2019 order.	499.80
12/23/19	CAN	L120	2.30	Drafted motion for extension of time to respond to December 20, 2019 order.	1,642.20
12/23/19	RJS	L120	.80	Telephone conference with client and co-counsel re response to new court order.	785.60
12/23/19	RJS	L120	.50	Telephone conference with J. Kane re new court order and process forward to address questions.	491.00
12/23/19	RJS	L120	.20	Corresponded with C. Negron and K. Dyer re new court order.	196.40
12/23/19	RJS	L120	.30	Telephone conference with J. Loduca, J. Kane, and co-counsel re fire investigation.	294.60
12/23/19	RJS	L120	.30	Worked on draft order for extension of time to respond to new court order.	294.60
12/24/19	CAN	L120	.40	Corresponded with K. Dyer regarding motion for extension of time to respond to December 20, 2019 order and process for filing same.	285.60
12/24/19	CAN	L120	.30	Revised motion for extension of time to respond to December 20, 2019 order to incorporate edits from K. Dyer.	214.20

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12/24/19	CAN	L120	.20	Prepared motion for extension of time to respond to December 20, 2019 order for filing.	142.80
12/26/19	RJS	L120	.30	Edited talking points regarding status of this matter for use with other agencies.	294.60
28.70 PROFESSIONAL SERVICES					\$ 24,619.00
INVOICE TOTAL					\$ 24,619.00

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	15.40	982.00	15,122.80
CORAL A. NEGRON	13.30	714.00	9,496.20
TOTAL	28.70		\$ 24,619.00

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10457

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 11, 2020  
INVOICE # 9519359

**CALIFORNIA STATE WATER RESOURCES CONTROL  
BOARD MONITORING  
2007755**

80% FEE FOR THE MONTH OF JANUARY	\$1,440.00
20% INTERIM FEE FOR THE JANUARY	\$360.00

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10503

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 11, 2020  
INVOICE # 9516233

**NEW YORK STOCK EXCHANGE MONITORING**  
**2007755**

80% FEE FOR THE MONTH OF JANUARY	\$1,440.00
20% INTERIM FEE FOR THE JANUARY	\$360.00

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10493

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 11, 2020  
INVOICE # 9516232

**SECURITIES AND EXCHANGE COMMISSION  
MONITORING  
2007755**

80% FEE FOR THE MONTH OF JANUARY	\$1,440.00
20% INTERIM FEE FOR THE JANUARY	\$360.00

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10465

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 11, 2020  
INVOICE # 9516230

**OCCUPATIONAL SAFETY AND HEALTH  
ADMINISTRATION MONITORING  
2007755**

80% FEE FOR THE MONTH OF JANUARY	\$1,440.00
20% INTERIM FEE FOR THE JANUARY	\$360.00

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10449

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 11, 2020  
INVOICE # 9516229

CALIFORNIA AIR RESOURCES BOARD  
MONITORING  
2007755

80% FEE FOR THE MONTH OF JANUARY	\$1,440.00
20% INTERIM FEE FOR THE JANUARY	\$360.00

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10431

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 11, 2020  
INVOICE # 9516228

**ENVIRONMENTAL PROTECTION AGENCY  
MONITORING  
2007755**

FLAT FEE FOR THE MONTH OF JANUARY 2020 - 80%	\$ 1,440.00
FLAT FEE FOR THE MONTH OF JANUARY 2020 - 20%- INTERIM	\$ <u>360.00</u>
TOTAL INVOICE	\$ 1,800.00

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**JENNER & BLOCK LLP**  
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CLIENT NUMBER: 56604  
MATTER NUMBER: 10341

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 12, 2020  
INVOICE # 9523095

**PSPS PROCEEDINGS**  
**1907716**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:	\$ 428,443.00
DISBURSEMENTS	<u>\$ .00</u>
	TOTAL INVOICE
	\$ 428,443.00
PRIOR BALANCE OUTSTANDING	<u>\$ 201,852.30</u>
	TOTAL BALANCE DUE
	<u>\$ 630,295.30</u>

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PACIFIC GAS AND ELECTRIC COMPANY  
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 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9523095

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH JANUARY 31, 2020:

PSPS PROCEEDINGS

1907716

MATTER NUMBER - 10341

1/01/20	AFM	L120	6.20	Reviewed and evaluated file materials, including OII, OSC, PG&E response report, Scoping Memo, Phase 1 Guidelines, and relevant statutory requirements.	4,426.80
1/02/20	BXH	L120	4.30	Reviewed and provided comment on discovery responses (.7); began reviewing and revising interview outlines (2.6).	3,362.60
1/02/20	AFM	P400	1.40	Reviewed and revised interview outline and draft testimony relating to portal issue.	999.60
1/02/20	WMG	L400	3.20	Prepared witness interview outlines in support of response to OSC related to PSPS practices.	2,150.40
1/02/20	WMG	L400	2.00	Reviewed factual materials in support of witness interviews.	1,344.00
1/02/20	MNK	L120	4.80	Drafted outline for witness interview re AFN populations.	2,692.80
1/02/20	MNK	L120	.80	Began drafting outline for witness interview re call center staffing.	448.80

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1/02/20	AOT	L120	6.10	Updated interview outline in support of drafting witness testimony in response to Order to Show Cause (3.3); reviewed and analyzed client's emails and participated in internal emails re same (.4); drafted outlines of testimony in support of responding to Order to Show Cause (2.4).	2,799.90
1/02/20	TLB	P100	2.20	Updated electronic files (.7); coordinated with client to gain access to designated files on protected SharePoint sites (1.5).	719.40
1/03/20	BXH	L120	7.70	Outlined key workplan issues for testimony prep (.5); participated in call with PG&E legal and regulatory team re testimony prep (.5); conferred with A. Merrick re testimony (.2); conferred with PG&E regulatory team re workplan (.3); participated in interview of witnesses re IT issues (1.5); conferred with A. Merrick re same (.2); conferred with PG&E legal team re follow-up needs (.5); revised further interview outlines (4.0).	6,021.40
1/03/20	AFM	L110	1.50	Prepared for and participated in interview re portal.	1,071.00
1/03/20	AFM	L120	.90	Prepared for and participated in call with client re strategy for testimony.	642.60
1/03/20	AFM	L110	.80	Continued reviewing background materials, including event summaries.	571.20
1/03/20	WMG	L400	6.40	Prepared witness interview outlines.	4,300.80
1/03/20	WMG	L400	1.80	Reviewed factual materials in support of respoonse to OSC related to PSPS practices.	1,209.60
1/03/20	MNK	L120	.30	Researched and circulated information about data portal interview witnesses.	168.30

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1/03/20	MNK	L120	1.40	Participated and recorded notes for witness interview re data portal.	785.40
1/03/20	MNK	L120	1.20	Revised and circulated notes from data portal witness interview.	673.20
1/03/20	MNK	L120	1.40	Continued drafting outline for witness interview re call center staffing.	785.40
1/03/20	TLB	P100	2.70	Updated electronic files (.5); identified relevant directories for processing maps on SharePoint site and confirmed last modified dates for each (1.2); began downloading drafts of designated maps (2.0).	882.90
1/04/20	AFM	C100	1.20	Reviewed and evaluated new client documents relating to PSPS portal and public safety partners and confirm with team re same.	856.80
1/04/20	WMG	L400	2.30	Drafted witness meteorology testimony in support of response to OSC related to PSPS practices.	1,545.60
1/04/20	WMG	L400	.90	Prepared for witness interviews related to decision making processes in support of response to OSC related to PSPS practices.	604.80
1/04/20	MNK	L120	.40	Reviewed client documents circulated after data portal interview.	224.40
1/04/20	MNK	L120	1.60	Revised and circulated outline for witness interview re call centers.	897.60
1/04/20	MNK	L120	1.80	Began drafting outline for customer notifications interview.	1,009.80
1/05/20	BXH	L120	6.40	Began revising draft testimony re background issues (5.4); drafted instructions for additional research re statements in previous proceedings (.5).	5,004.80
1/05/20	AFM	L110	.30	Reviewed event summary documentation.	214.20

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1/05/20	AFM	L120	.40	Email correspondence with team re portal testimony.	285.60
1/05/20	WMG	L120	4.60	Drafted and revised witness testimony and reviewed factual materials in support of same.	3,091.20
1/05/20	WMG	L120	1.80	Prepared for witness interview.	1,209.60
1/05/20	MNK	L120	.30	Phone conference with A. Shakoorian Tabrizi re data portal witness interview.	168.30
1/05/20	MNK	L120	5.30	Drafted and circulated interview outline re customer notifications.	2,973.30
1/05/20	AOT	L120	7.20	Reviewed and analyzed notes and memos on client interviews (.8); participated in phone call with team re same (.3); revised and updated testimony outline (1.1); drafted testimony (3.6); analyzed PSPS reports and comments in support of interviews related to critical facilities (1.4).	3,304.80
1/06/20	BXH	L120	6.70	Prepared for and participated in interviews of process witnesses (3.0); reviewed and summarized key PSPS documents for team background (.9); revised interview outlines for 1/7 interviews (2.8).	5,239.40
1/06/20	AFM	L120	6.10	Reviewed and revised interview and testimony outlines for: website, local government, critical facilities, customer notifications, AFN populations, and call center.	4,355.40
1/06/20	WMG	L400	1.20	Conducted witness A interview.	806.40
1/06/20	WMG	L120	2.70	Prepared for and follow up from witness A interview.	1,814.40
1/06/20	WMG	L120	1.90	Reviewed factual materials in support of witness B and C interviews.	1,276.80
1/06/20	WMG	L120	3.60	Drafted and revised witness interview outline for witness C.	2,419.20

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1/06/20	WMG	L120	.70	Revised witness interview outline for witness B.	470.40
1/06/20	SXJ	L110	1.10	Reviewed transcripts for references to PSPS events.	617.10
1/06/20	MNK	L120	1.60	Revised interview outlines to incorporate comments from A. Merrick.	897.60
1/06/20	MNK	L120	5.40	Drafted detailed outline of testimony re customer notification and call centers.	3,029.40
1/06/20	AOT	L120	7.70	Reviewed and analyzed client's documents in support of drafting outlines (1.3); drafted interview outline for upcoming interviews in support of responding to Order to Show Cause (2.8); drafted testimony (3.6).	3,534.30
1/06/20	TLB	P100	1.90	Continued to obtain designated documents from client SharePoint site (.6); created chart comparing current interview schedule to client personnel that are identified as SMEs or process owners of designated processing maps (1.3).	621.30
1/07/20	BXH	L120	7.80	Participated in interviews re coordination, procedures, website, and notifications (3.3); prepared for same (2.1); prepared for interviews re customer and EOC issues (2.4).	6,099.60
1/07/20	AFM	L120	2.40	Reviewed and evaluated client documents in preparation for witness interviews.	1,713.60
1/07/20	AFM	L400	6.10	Prepared for and participated in interviews with PG&E witnesses from: IT, website, critical facilities, local government, and PSP portal.	4,355.40
1/07/20	AFM	L120	2.30	Reviewed and evaluated additional client documents.	1,642.20

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1/07/20	WMG	L120	1.60	Drafted witness interview outline regarding EOC in support of response to OSC related to PSPS practices.	1,075.20
1/07/20	WMG	L120	2.00	Reviewed client documents related to PSPS map development and EOC procedures in support of response to OSC related to PSPS practices.	1,344.00
1/07/20	WMG	L120	.40	Coordinated in support of witness interviews and testimony.	268.80
1/07/20	WMG	L120	4.20	Drafted and revised witness testimony.	2,822.40
1/07/20	SXJ	L110	2.30	Reviewed transcripts for references to PSPS events.	1,290.30
1/07/20	MNK	L120	1.40	Joined and recorded notes during external PMO conference.	785.40
1/07/20	MNK	L120	.40	Reviewed emails from B. Hauck and A. Merrick re interviews and testimony.	224.40
1/07/20	MNK	L120	.20	Emailed B. Hauck and A. Merrick re backgrounds of witnesses for government liaison interview.	112.20
1/07/20	MNK	L120	.60	Reviewed additional documents from client related to customer notification processes.	336.60
1/07/20	MNK	L120	1.00	Participated and recorded notes for local government coordination witness interview.	561.00
1/07/20	MNK	L120	.80	Summarized and circulated notes from local government coordination witness interview.	448.80

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1/07/20	AOT	L120	8.70	Participated in conference call with client in support of drafting testimony related to website's issues (1.6); participated in conference call with client regarding PSPS-related communications with critical facilities (.7); analyzed summary of call with client regarding PSPS-related communications with local government (.3); drafted witness testimony regarding the secure data transfer portal's accessibility during the October 9 PSPS event (6.1).	3,993.30
1/07/20	TLB	P100	5.30	Updated electronic files (.9); coordinated with client to access ECI SharePoint site (2.1); began cloning of designated SharePoint folders for Jenner files (2.3).	1,733.10
1/08/20	BXH	L120	9.90	Conferred with PG&E regulatory re PSPS process (.3); participated in interview re call center (1.2); participated in interview re targeted notification issues (1.0); participated in interview re communication issues (1.4); participated in meeting re EOC process (1.1); conferred with PG&E legal team re strategy (1.4); prepared work plan re next steps (.5); prepared for interviews (2.1); reviewed follow-up materials re website (.9).	7,741.80
1/08/20	AFM	L120	1.80	Prepared for January 8 interviews, including reviewing outlines and client documents.	1,285.20
1/08/20	AFM	L120	1.70	Drafted outline of website related testimony.	1,213.80
1/08/20	AFM	L400	6.20	Participated in interviews with witnesses relating to call center notification, medical baseline customers, customer notifications, and operations and EOC.	4,426.80
1/08/20	AFM	L400	.80	Participated in team meeting with client to discuss testimony and witness lineup.	571.20

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1/08/20	AFM	L110	1.20	Drafted outline of call center testimony.	856.80
1/08/20	WMG	L120	1.90	Witness interview regarding PSPS processes and related preparation and follow up.	1,276.80
1/08/20	WMG	L120	2.20	Drafted witness interview outline regarding weather forecasting and EOC in support of response to OSC related to PSPS practices.	1,478.40
1/08/20	WMG	L120	4.00	Drafted and revised testimony.	2,688.00
1/08/20	WMG	L120	.90	Reviewed factual materials in support of developing testimony regarding weather forecasting and EOC in support of response to OSC related to PSPS practices.	604.80
1/08/20	WMG	L120	.30	Strategized regarding next steps on testimony development based on additional information learned from client.	201.60
1/08/20	MNK	L120	1.30	Participated and recorded notes for witness interview re call centers.	729.30
1/08/20	MNK	L120	1.00	Participated and recorded notes for witness interview re AFN issues.	561.00
1/08/20	MNK	L120	1.40	Participated and recorded notes for witness interview re customer notifications.	785.40
1/08/20	MNK	L120	.30	Reviewed emails re outlines of call center and customer notifications testimony.	168.30
1/08/20	AOT	L120	14.20	Analyzed documents received from client related to the website's contents related to PSPS (1.6); participated in email correspondence with email re same (.3); drafted witness testimony regarding the secure website's issues during the October 9 PSPS event (12.3).	6,517.80

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1/08/20	TLB	P100	3.40	Updated electronic files (1.4); continued cloning of designated SharePoint folders for Jenner files (2.0)	1,111.80
1/09/20	BXH	L120	8.50	Prepared for meteorology briefing (1.3); participated in meteorology briefing (1.0); prepared for discussion of potential accuracy issues with PG&E legal team and subject matter experts (.8); participated in discussion of potential accuracy issues (1.0); participated in discussion re portal (.7); conferred with regulatory team re next steps (.3); participated in interview re 10-Day Report information (1.0); conferred with W. Griffith, M. Kothari, and A. Shakoorian re next steps (.4); reviewed data responses (.9); revised initial testimony draft (1.1).	6,647.00
1/09/20	AFM	L120	5.10	Reviewed and revised opening testimony.	3,641.40
1/09/20	WMG	L120	9.00	Attended witness interviews and meetings at PG&E in support of preparing testimony and related preparation and follow up.	6,048.00
1/09/20	WMG	L120	1.30	Drafted witness testimony.	873.60
1/09/20	WMG	L120	.60	Reviewed factual materials in support of witness testimony.	403.20
1/09/20	MNK	L120	1.20	Participated and recorded notes for second witness interview re customer notifications.	673.20
1/09/20	MNK	L120	1.20	Participated and recorded notes for witness interview re mapping.	673.20
1/09/20	MNK	L120	5.70	Drafted witness testimony re customer notifications.	3,197.70
1/09/20	MNK	L120	.20	Phone conference with B. Hauck and W. Griffith re status and organization of testimony.	112.20

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1/09/20	AOT	L120	8.90	Participated in conference call with client related to the secure data transfer portal's accessibility during the October 9 PSPS event (.7); reviewed documents received from client related to same (.9); drafted testimony related to data transfer portal (4.3); drafted testimony related to website's accessibility during the October 9 PSPS event (3.0).	4,085.10
1/09/20	TLB	P100	1.50	Updated electronic files (.7); downloaded designated training documents from client SharePoint site (.8).	490.50
1/10/20	BXH	L120	9.20	Conferred with A. Merrick re interviews and case strategy (.8); reviewed discovery responses (1.1); participated in call re updates to data (.8); summarized call re same for PG&E legal team (.3); revised testimony draft prepared by M. Kothari (6.2).	7,194.40
1/10/20	AFM	L120	1.70	Reviewed and evaluated additional client documents.	1,213.80
1/10/20	AFM	L400	.90	Revised opening testimony.	642.60
1/10/20	WMG	L120	5.70	Drafted and revised testimony for initial witness.	3,830.40
1/10/20	WMG	L120	4.40	Drafted and revised testimony for addidtional witness.	2,956.80
1/10/20	WMG	L120	1.50	Reviewed factual materials in support of witness testimony.	1,008.00
1/10/20	MNK	L120	7.60	Completed initial draft of witness testimony re call center staffing.	4,263.60
1/10/20	MNK	L120	2.80	Completed initial draft of witness testimony re customer notifications.	1,570.80

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1/10/20	AOT	L120	9.00	Reviewed and analyzed documents received from client related to secure data transfer portal's accessibility during the October 9 PSPS event (1.2); drafted testimony related to same (7.8).	4,131.00
1/10/20	TLB	P100	3.50	Updated electronic files (.7); completed cloning of designated SharePoint folders for Jenner files (2.8).	1,144.50
1/11/20	BXH	L120	10.20	Reviewed and revised draft testimony re processes and procedures (2.1); revised middle section of customer-related testimony (4.8); reviewed and revised final section of customer-related testimony (2.2); reviewed and revised additional testimony prepared by W. Griffith (1.1).	7,976.40
1/11/20	AFM	L400	1.20	Reviewed and revised testimony relating to call centers and customer notifications.	856.80
1/11/20	WMG	L120	6.30	Drafted and revised testimony in support of OSC response.	4,233.60
1/11/20	WMG	L120	1.40	Reviewed factual materials in support of testimony.	940.80
1/11/20	MNK	L120	.90	Emailed B. Hauck and A. Merrick re diagrams and citations for customer notifications testimony.	504.90
1/11/20	MNK	L120	.50	Revised draft call center testimony to incorporate comments and edits from A. Merrick.	280.50
1/11/20	MNK	L120	.40	Reviewed comments and edits from B. Hauck re draft testimony.	224.40
1/11/20	AOT	L120	5.40	Drafted testimony related to website's accessibility during October 9 PSPS Event (5.4).	2,478.60

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1/12/20	BXH	L120	3.70	Conferred with A. Merrick re draft by W. Griffith (.2); revised draft testimony draft by W. Griffith (.7); reviewed and revised testimony draft by M. Kothari (.9); revised remaining testimony (1.3); prepared summary of key issues re testimony (.6).	2,893.40
1/12/20	AFM	L400	4.70	Reviewed and revised opening testimony, including chapters on EOC and policy, customer notifications, website and portal, mapping, and call center.	3,355.80
1/12/20	WMG	L120	5.90	Revised witness testimony.	3,964.80
1/12/20	MNK	L120	3.20	Revised draft customer notifications testimony to incorporate comments from A. Merrick.	1,795.20
1/12/20	MNK	L120	.80	Reviewed and responded to emails re status of draft witness testimony, outstanding tasks and revisions.	448.80
1/12/20	AOT	L120	2.40	Reviewed, analyzed and finalized draft testimony for sending to client.	1,101.60
1/13/20	BXH	L120	8.10	Participated in call with PG&E legal team re discovery response (1.0); reviewed and revised initial chapters of draft testimony (2.9); reviewed and revised final chapter (3.0); drafted cover explanation of key next steps for client team (1.2).	6,334.20
1/13/20	AFM	L120	3.80	Continued reviewing and revising testimony in advance of client review.	2,713.20
1/13/20	RJS	L120	.50	Reviewed draft PSPS testimony and corresponded with B. Hauck re same.	491.00
1/13/20	WMG	L120	5.30	Reviewed and revised witness testimony.	3,561.60
1/13/20	WMG	L120	.40	Call with client in support of factual development.	268.80
1/13/20	WMG	L120	.30	Reviewed litigation hold.	201.60

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1/13/20	WMG	L120	.20	Reviewed discovery request.	134.40
1/13/20	MNK	L120	2.80	Revised draft testimony to incorporate comments from client.	1,570.80
1/13/20	AOT	L120	3.10	Drafted witness testimony in support of responding to Order to Show Cause (3.1).	1,422.90
1/13/20	TLB	P100	3.30	Updated electronic files (1.1); coordinated with attorneys to retrieve draft testimony from client SharePoint site (1.2); assisted attorneys in posting draft testimony to client SharePoint site (1.0).	1,079.10
1/14/20	BXH	L120	9.60	Reviewed correspondence re ongoing strategic decisions (.9); revised draft testimony re coordination issues (4.5); coordinated witness-related decisions through correspondence with PG&E legal team (.6); revised testimony re technology issues (2.3); drafted summary at request of C. Turhal (.3); revised draft prepared by A. Merrick (1.0).	7,507.20
1/14/20	AFM	L110	.90	Reviewed client documents relating to website and mapping.	642.60
1/14/20	AFM	L120	3.30	Drafted testimony chapter on website issues.	2,356.20
1/14/20	WMG	L120	.10	Follow up regarding testimony.	67.20
1/14/20	WMG	L120	.30	Drafted and revised talking points in support of testimony.	201.60
1/14/20	MNK	L120	.50	Drafted short summaries of testimony for management review.	280.50
1/14/20	MNK	L120	1.30	Joined and recorded notes re external PMO engagement call.	729.30
1/14/20	MNK	L120	.40	Reviewed documents provided by client to support witness testimony.	224.40

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1/14/20	AOT	L120	8.30	Drafted testimony and made revisions to same in support of responding to Order to Show Cause (8.3).	3,809.70
1/14/20	TLB	P100	1.00	Updated electronic files (.3) coordinated with attorneys to retrieve draft testimony from client SharePoint site (.7).	327.00
1/15/20	BXH	L120	4.70	Reviewed and responded to requests re discovery responses (1.5); coordinated witness testimony preparation through discussions with A. Shakoorian et al. (.8); reviewed filing in federal court for consistency with OSC positions (.3); prepared for call re data issues (.4); participated in call re data issues (.5); participated in call re website issues (.3); reviewed PSPS-related documents at request of PG&E regulatory team (.9).	3,675.40
1/15/20	AFM	L120	2.10	Continued working on drafting website testimony.	1,499.40
1/15/20	AFM	L120	1.60	Prepared for and participated in phone interview with S. Holder.	1,142.40
1/15/20	AFM	L110	.50	Reviewed clients' edits to testimony.	357.00
1/15/20	WMG	L120	1.40	Reviewed and revised witness testimony.	940.80
1/15/20	WMG	L120	.80	Reviewed filings in related action in support of case strategy.	537.60
1/15/20	MNK	L120	1.30	Participated and recorded notes during witness interview re customer notifications.	729.30
1/15/20	MNK	L120	1.30	Summarized key issues from customer notifications interview.	729.30
1/15/20	MNK	L120	.30	Emailed B. Hauck and A. Merrick re revision to testimony.	168.30
1/15/20	MNK	L120	.50	Reviewed documents from client re customer notifications.	280.50

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1/15/20	MNK	L120	.40	Phone conference with B. Hauck re revisions to testimony.	224.40
1/15/20	MNK	L120	.60	Revised customer notifications testimony.	336.60
1/15/20	JXT	C312	1.70	Revised letter re Public Safety Power Shutoff events and their impact on telecommunications networks.	1,055.70
1/15/20	AOT	L120	3.80	Revised and updated draft testimony in support of responding to Order to Show Cause (3.8).	1,744.20
1/15/20	TLB	P100	2.50	Updated electronic files (.5) coordinated with attorneys to upload and retrieve draft testimony from client SharePoint site (1.8); addressed client SharePoint access issues with B. Hauck (.2).	817.50
1/16/20	BXH	L120	9.30	Revised draft summary (.4); reviewed and revised draft of chapter two of testimony (1.6); reviewed and revised draft chapter six of testimony (.3); reviewed and revised draft chapter five of testimony (.3); reviewed materials re technology issues in preparation for call with PG&E subject-matter experts (2.3); participated in call re technology issues with PG&E subject-matter experts (.9); reviewed and revised chapter four of testimony (2.4); reviewed and revised chapter three of testimony (1.1).	7,272.60
1/16/20	AFM	L120	1.80	Reviewed and revised PSPS testimony.	1,285.20
1/16/20	WMG	L120	2.20	Revised testimony and related factual follow up.	1,478.40
1/16/20	WMG	L120	.30	Coordinated finalization of testimony and strategized regarding same.	201.60

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1/16/20	MNK	L120	6.20	Revised draft testimony to incorporate information from client interviews.	3,478.20
1/16/20	MNK	L120	.40	Emailed A. Shakoorian Tabrizi re revisions to call center testimony.	224.40
1/16/20	JXT	C312	.90	Revised letter re Public Safety Power Shutoff events and their impact on telecommunications networks.	558.90
1/16/20	AOT	L120	7.70	Revised and updated testimony in support of sending to client for management review (6.8); participated in a conference call with subject matter experts in support of drafting testimony (.9).	3,534.30
1/16/20	TLB	P100	2.90	Updated electronic files (.9) coordinated with attorneys to upload and retrieve draft testimony from client SharePoint site (2.0).	948.30
1/17/20	BXH	L120	3.80	Conferred with PG&E legal team re status (.3); conferred with M. Kothari re analysis (.2); revised chapter three in coordination with M. Kothari (3.1); conferred with PG&E subject-matter expert re data analysis (.2).	2,971.60
1/17/20	AFM	L120	1.70	Reviewed and revised PSPS testimony.	1,213.80
1/17/20	WMG	L120	.40	Reviewed and revised testimony.	268.80
1/17/20	MNK	L120	.60	Reviewed comments and revisions to draft testimony from B. Hauck and A. Merrick.	336.60
1/17/20	MNK	L120	.20	Phone conference with B. Hauck re customer notification testimony.	112.20
1/17/20	MNK	L120	3.40	Prepared document summarizing customer notification topics and issues.	1,907.40
1/17/20	MNK	L120	1.10	Reviewed and revised draft testimony to incorporate edits and comments from B. Hauck.	617.10

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1/17/20	JXT	C312	.50	Finalized letter re Public Safety Power Shutoff events and their impact on telecommunications networks.	310.50
1/17/20	AOT	L120	2.10	Revised and updated testimony in support of responding to Order to Show Cause (1.2); finalized testimony drafts to send to client for management review (.9).	963.90
1/17/20	TLB	P100	1.60	Updated electronic files (.5) coordinated with attorneys to upload and retrieve draft testimony from client SharePoint site (1.1).	523.20
1/20/20	BXH	L120	.40	Prepared outline of next steps for finalization of testimony (.4).	312.80
1/21/20	BXH	L120	2.50	Reviewed data re technology issues for incorporation into draft testimony (.7); reviewed materials re notification issues (.3); reviewed draft pleadings and provided comment re same (.5); conferred with A. Merrick re status (.4); conferred with W. Griffith re next steps (.2); reviewed and commented on draft discovery responses (.4).	1,955.00
1/21/20	AFM	L400	1.80	Reviewed and revised opening testimony and conferred with team re same.	1,285.20
1/21/20	WMG	L120	.70	Reviewed and revised discovery responses and related emails.	470.40
1/21/20	WMG	L120	2.20	Coordinated finalization of testimony and reviewed client edits.	1,478.40
1/21/20	MNK	L120	.30	Prepared exhibits for draft testimony.	168.30
1/21/20	MNK	L120	.40	Reviewed comments from A. Merrick re draft testimony.	224.40
1/21/20	MNK	L120	.30	Emailed W. Griffith re status of witness testimony.	168.30

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1/21/20	MNK	L120	.60	Prepared summary of customer notifications for testimony.	336.60
1/21/20	MNK	L120	1.00	Joined and recorded notes re external PMO call.	561.00
1/21/20	AOT	L120	1.80	Reviewed comments and revisions to draft testimony (.3); analyzed data received from client regarding the website's performance during PSPS events (1.2); drafted an email memo to partners re same (.3).	826.20
1/21/20	TLB	P100	2.10	Updated electronic files (.4) coordinated with attorneys to upload and retrieve draft testimony from client SharePoint site (1.7).	686.70
1/22/20	BXH	L120	2.60	Reviewed and revised draft chart re notifications per request from PG&E subject-matter expert (1.4); conferred with PG&E legal team re status of testimony (.5); reviewed and commented on discovery responses (.7).	2,033.20
1/22/20	AFM	L110	1.40	Reviewed client documents relating to website and conferred with team re same.	999.60
1/22/20	AFM	L110	.50	Reviewed client edits to written testimony and conferred with team re same.	357.00
1/22/20	WMG	L120	.90	Call with client regarding case strategy and related follow up.	604.80
1/22/20	WMG	L120	.40	Reviewed client comments and incorporated feedback regarding same.	268.80
1/22/20	WMG	L120	.80	Prepared summary materials in support of finalizing testimony and coordinated work flows in support of same.	537.60
1/22/20	WMG	L120	.30	Reviewed discovery responses.	201.60

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1/22/20	SXJ	L110	8.30	Conducted legal research into the standard of evidence related to an order to show cause.	4,656.30
1/22/20	MNK	L120	.40	Reviewed emails re timeline and procedure for filing testimony.	224.40
1/22/20	AOT	L120	.80	Reviewed documents received from client related to PSPS events (.5); participated in internal communication regarding same (.3).	367.20
1/22/20	TLB	P100	1.10	Updated electronic files (.6); calendared upcoming CPUC dates (.5).	359.70
1/23/20	BXH	L120	3.00	Drafted correspondence to Jenner team re work plan and next steps (.9); reviewed and provided commented on discovery responses (.9); prepared for and participated in call re data issues (1.2).	2,346.00
1/23/20	AFM	L400	.70	Conferred with team re notification testimony.	499.80
1/23/20	AFM	L110	.90	Prepared for and participated in conference call re causes of missed notifications.	642.60
1/23/20	AFM	L110	1.10	Reviewed amended CPUC reports and conferred with team re potential inconsistencies with testimony.	785.40
1/23/20	AFM	L110	.30	Reviewed and evaluated legal research re order to show cause proceedings.	214.20
1/23/20	AFM	L400	1.40	Reviewed and revised website testimony.	999.60
1/23/20	WMG	L120	1.80	Reviewed and revised discovery responses and related calls and emails.	1,209.60
1/23/20	WMG	L120	.70	Reviewed updates to testimony.	470.40
1/23/20	WMG	L120	.90	Revised testimony.	604.80

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1/23/20	MNK	L120	1.90	Reviewed draft amended ESRB-8 reports and noted changes relevant for witness testimony.	1,065.90
1/23/20	MNK	L120	.40	Updated scoping memo chart for draft testimony.	224.40
1/23/20	MNK	L120	.20	Phone conference with B. Hauck and A. Merrick re customer notifications issues in amended reports.	112.20
1/23/20	MNK	L120	.40	Drafted email to client re conforming data in reports with testimony.	224.40
1/23/20	MNK	L120	.30	Reviewed and emailed B. Hauck and A. Merrick re response to data request.	168.30
1/23/20	MNK	L120	.90	Phone conference with client team re amendments to ESRB-8 reports.	504.90
1/23/20	AOT	L120	4.80	Reviewed and analyzed comments received from client re website testimony (.5); participated in email communications re same (.2); reviewed and analyzed amended PSPS Reports received from client (.8); revised and updated testimony (2.9); drafted summary of the testimony regarding the website and portal to update client on responding to the Order to Show Cause (.4).	2,203.20
1/23/20	TLB	P100	5.00	Updated electronic files (.7); obtained designated reports fro client SP site (.8); provided on-site paralegal coverage for attorney team (3.5).	1,635.00
1/24/20	AFM	L110	1.90	Prepared for call with client and team re website edits (.2); participated in conference call with client and team re website edits (1.7).	1,356.60
1/24/20	AFM	L110	.40	Reviewed and evaluated client documents relating to website performance issues.	285.60

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1/24/20	AFM	L110	.30	Reviewed and evaluated legal research re order to show cause standard.	214.20
1/24/20	AFM	L400	.90	Reviewed and revised draft testimony.	642.60
1/24/20	WMG	L120	1.40	Drafted and revised summary chart in support of finalizing testimony.	940.80
1/24/20	WMG	L120	.50	Reviewed updates to testimony.	336.00
1/24/20	WMG	L120	1.90	Revised testimony.	1,276.80
1/24/20	WMG	L120	1.00	Reviewed and revised discovery responses.	672.00
1/24/20	WMG	L120	.70	Coordinated research in support of testimony.	470.40
1/24/20	SXJ	L110	1.60	Conducted search of transcript for references related to the PSPS events.	897.60
1/24/20	SXJ	L110	3.10	Conducted follow-up legal research into the standard of evidence related to an order to show cause.	1,739.10
1/24/20	MNK	L120	.20	Phone conference with W. Griffith and A. Shakoorian Tabrizi re drafts of testimony.	112.20
1/24/20	MNK	L120	.30	Emailed A. Merrick and A. Shakoorian Tabrizi re response to question about website testimony.	168.30
1/24/20	MNK	L120	4.20	Revised and circulated draft customer notifications and call center testimony.	2,356.20
1/24/20	AOT	L120	5.30	Reviewed and analyzed documents in preparation for call with client (.4); participated in conference call with client in support of drafting a testimony on the website (1.8); Revised and updated the testimony on the website (3.1).	2,432.70

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1/24/20	TLB	P100	1.00	Corrected internal testimony chapter references and relayed same to attorneys (1.0).	327.00
1/25/20	BXH	L120	1.00	Reviewed and revised draft disclosure document in coordination with R. Schar.	782.00
1/25/20	WMG	L120	.60	Drafted and revised summary chart in support of finalizing testimony.	403.20
1/25/20	WMG	L120	.20	Reviewed updates to testimony.	134.40
1/26/20	BXH	L120	3.40	Reviewed and revised draft testimony (2.5); reviewed updated reports (.3); provided comment on client documents (.6).	2,658.80
1/26/20	AFM	L400	1.90	Reviewed and revised opening testimony.	1,356.60
1/26/20	AFM	L400	.20	Reviewed and revised pleading summary.	142.80
1/26/20	WMG	L120	.40	Reviewed updates to testimony.	268.80
1/26/20	MNK	L120	.40	Revised chapter 5 of testimony to incorporate comments from A. Merrick.	224.40
1/26/20	MNK	L120	.20	Reviewed comments from A. Merrick re chapter 3 of testimony.	112.20
1/26/20	MNK	L120	1.20	Emailed team re amended ESRB-8 reports.	673.20
1/26/20	MNK	L120	1.40	Revised Chapter 3 to incorporate comments from A. Merrick.	785.40
1/27/20	BXH	L120	1.90	Drafted recommendations to A. Merrick and M. Kothari re analysis of updated data (1.0); reviewed and revised draft testimony (.9).	1,485.80
1/27/20	AFM	L400	3.90	Reviewed and revised testimony.	2,784.60
1/27/20	AFM	L110	.60	Prepared for and participated in telephone conference with client re customer notification data.	428.40

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1/27/20	AFM	L110	.70	Multiple email correspondence with client and team re customer notification data.	499.80
1/27/20	AFM	L110	.60	Reviewed and evaluated additional website data.	428.40
1/27/20	AFM	L200	1.10	Multiple revisions to pleadings in support of amended 10-day reports.	785.40
1/27/20	WMG	L120	2.30	Revised testimony.	1,545.60
1/27/20	WMG	L120	.40	Call with client in support of finalizing testimony.	268.80
1/27/20	WMG	L120	1.20	Prepared summary analysis chart in support of case strategy.	806.40
1/27/20	MNK	L120	3.20	Communicated with B. Hauck, A. Merrick, and client team re amended ESRB-8 reports.	1,795.20
1/27/20	MNK	L120	1.20	Updated scoping memo chart and emailed W. Griffith re status.	673.20
1/27/20	MNK	L120	.10	Phone conference with A. Merrick re customer notifications.	56.10
1/27/20	MNK	L120	.40	Phone conference with PG&E team re amended ESRB-8 reports.	224.40
1/27/20	AOT	L120	4.20	Reviewed the 10-day report for the October 9-12 event for accuracy and offered edits re same (.8); analyzed memo re the penalty prong of the Order to Show Cause (.5); strategized regarding client's position in view of testimony and drafted short memo re same (1.6); revised and updated testimony (1.2).	1,927.80
1/28/20	BXH	L120	3.20	Conferred with A. Merrick and M. Kothari re testimony (.5); reviewed and commented on draft presentation (.4); reviewed and revised witness testimony (2.3).	2,502.40
1/28/20	AFM	L400	1.10	Continued reviewing and revising testimony and conferred with team re same.	785.40

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1/28/20	WMG	L120	5.20	Revised and finalized witness testimony drafts.	3,494.40
1/28/20	WMG	L120	.30	Reviewed filings in support of case strategy.	201.60
1/28/20	WMG	L120	.60	Coordinated work streams in support of filing of testimony.	403.20
1/28/20	MNK	L120	.50	Conference call with B. Hauck and A. Merrick re revisions to draft testimony.	280.50
1/28/20	MNK	L120	.10	Phone conference with W. Griffith and A. Shakoorian Tabrizi re finalizing testimony.	56.10
1/28/20	MNK	L120	3.60	Revised draft testimony to incorporate comments from B. Hauck and A. Merrick.	2,019.60
1/28/20	MNK	L120	.40	Communicated with A. Shakoorian Tabrizi re revisions to draft testimony.	224.40
1/28/20	MNK	L120	.30	Emailed W. Griffith re summary of outstanding issues for draft testimony.	168.30
1/28/20	MNK	L120	1.90	Joined and recorded notes for weekly CWSP external engagement call.	1,065.90
1/28/20	AOT	L120	3.80	Analyzed and implemented client's comments on testimony (2.8); drafted short memo re missing data in testimony (.4).	1,744.20
1/29/20	BXH	L120	1.60	Reviewed and revised draft testimony (.9); reviewed and provided comment on related submission in other proceeding (.2); participated in call with witness re finalizing testimony (.5).	1,251.20
1/29/20	AFM	C100	.90	Reviewed new client documents relating to website capacity and transaction records and conferred with team re same.	642.60

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1/29/20	AFM	L400	1.70	Revised website testimony.	1,213.80
1/29/20	AFM	L400	1.70	Revised customer notification testimony.	1,213.80
1/29/20	WMG	L120	.30	Call with client regarding finalizing testimony.	201.60
1/29/20	WMG	L120	3.20	Reviewed and finalized testimony and coordinated regarding same.	2,150.40
1/29/20	MNK	L120	.30	Phone conference with A. Merrick re revisions to draft testimony.	168.30
1/29/20	MNK	L120	1.10	Prepared potential exhibit for draft testimony.	617.10
1/29/20	MNK	L120	.10	Emailed W. Griffith re status of exhibits for testimony.	56.10
1/29/20	MNK	L120	.80	Drafted email to client re status of draft testimony and outstanding questions.	448.80
1/29/20	MNK	L120	1.40	Revised draft testimony to incorporate edits from client team.	785.40
1/29/20	MNK	L120	.20	Emailed B. Hauck re review and approval call with C. Zenner.	112.20
1/29/20	MNK	L120	.40	Call re review and approval of testimony with C. Zenner.	224.40
1/29/20	AOT	L120	4.10	Reviewed and updated exhibits for testimony (.3); analyzed data received from client and drafted short memory re same (2.3); revised and updated the testimony (1.5).	1,881.90
1/29/20	TLB	P100	1.80	Updated electronic files (.8); extracted individual PGE updated de-energization events from master filing and foldered same (1.0).	588.60

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1/30/20	BXH	L120	5.00	Reviewed and provided comment on draft document related to PSPS issues (.8); reviewed materials re testimony (.7); met with witnesses re testimony (.8); conferred with PG&E legal team re discovery issues (.3); implemented follow-up steps based on witness discussions (1.0); reviewed new order re reporting (1.0); conferred with PG&E regulatory team re same (.2); drafted next steps for A. Merrick (.2).	3,910.00
1/30/20	AFM	L400	.90	Prepared for and participated in conference call re review of website testimony.	642.60
1/30/20	AFM	L400	.80	Prepared for and participated in conference call re review of customer notification testimony.	571.20
1/30/20	AFM	L400	.90	Reviewed and revised written testimony.	642.60
1/30/20	WMG	L120	1.20	Call with client regarding finalizing testimony and related follow up.	806.40
1/30/20	WMG	L120	.90	Reviewed and revised testimony.	604.80
1/30/20	MNK	L120	1.10	Emailed B. Hauck and A. Merrick re revised causes for missed notifications.	617.10
1/30/20	MNK	L120	.20	Emailed B. Hauck re data in proposed filing.	112.20
1/30/20	MNK	L120	1.50	Emailed B. Hauck and A. Merrick re follow-up issues from call re review and approval of testimony.	841.50
1/30/20	MNK	L120	.70	Call with witnesses re review and approval of testimony.	392.70

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1/30/20	AOT	L120	3.70	Reviewed documents and communications in preparation for call with client on website (.3); participated in conference call with client (1.1); updated testimony (1.0); reviewed and analyzed data requests submitted by Mussey Grade Road Alliance (.5); drafted internal memo re same (.8).	1,698.30
1/31/20	BXH	L120	6.80	Participated in call re discovery issues (1.0); drafted work plan for upcoming report based on review of requirements (4.3); conferred with witness re testimony (.8); conferred with A. Merrick re next steps (.2); revised witness testimony based on discussion (.5).	5,317.60
1/31/20	AFM	L400	1.70	Prepared for and participated in telephone conference with witness re EOC testimony.	1,213.80
1/31/20	AFM	L400	3.20	Revised written testimony chapters and transmitted same to client.	2,284.80
1/31/20	WMG	L120	3.50	Revised testimony and related follow up factual research.	2,352.00
1/31/20	WMG	L120	1.80	Call with client regarding finalizing testimony.	1,209.60
1/31/20	WMG	L120	.70	Prepared for client call re finalizing testimony.	470.40
1/31/20	WMG	L120	.30	Strategized regarding finalization process.	201.60
1/31/20	WMG	L120	.40	Reviewed updated scoping order regarding October reports and coordinated regarding response.	268.80
1/31/20	EML	L120	.20	Communicated with B. Hauck re report.	141.20
1/31/20	MNK	L120	1.60	Incorporated edits from client for testimony.	897.60
1/31/20	MNK	L120	2.10	Proofread and cite checked contact centers testimony.	1,178.10

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1/31/20	MNK	L120	.80	Completed final proof of Chapter 5 of testimony.	448.80
1/31/20	AOT	L120	3.90	Participated in call with client re data request (.9); participated in internal call re same (.2); drafted responses to data request (1.8); updated and revised testimony (1.0).	1,790.10
1/31/20	EGR	P280	.50	Communicated with B. Hauck regarding assignment, strategy, and interview process.	420.00
1/31/20	TLB	P100	2.00	Created and populated data request tracker per attorney instructions.	654.00
			693.50	PROFESSIONAL SERVICES	\$ 428,443.00
INVOICE TOTAL					\$ 428,443.00

#### SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	.50	982.00	491.00
E. GLENN RIPPIE	.50	840.00	420.00
BRIAN P. HAUCK	141.30	782.00	110,496.60
ANDREW F. MERRICK	104.10	714.00	74,327.40
EMILY M. LOEB	.20	706.00	141.20
WESLEY M. GRIFFITH	136.10	672.00	91,459.20
JOHANNA R. THOMAS	3.10	621.00	1,925.10
SAMUEL JAHANGIR	16.40	561.00	9,200.40
MONIKA N. KOTHARI	119.50	561.00	67,039.50
AMIR A. SHAKOORIAN TABRIZI	127.00	459.00	58,293.00
THERESA L. BUSCH	44.80	327.00	14,649.60
TOTAL	693.50		\$ 428,443.00

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PRIOR UNPAID INVOICES

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
9519354	3/10/20	131,970.70	.00	131,970.70
9523044	3/11/20	69,881.60	.00	69,881.60
PRIOR BALANCE OUTSTANDING				<u>\$ 201,852.30</u>
			TOTAL BALANCE DUE	<u>\$ 630,295.30</u>

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10325

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 12, 2020  
INVOICE # 9523094

**BAKERSFIELD LITIGATION**  
**1506290**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:	\$ 2,756.70
DISBURSEMENTS	<u>\$ .00</u>
	TOTAL INVOICE
PRIOR BALANCE OUTSTANDING	<u>\$ 2,756.70</u>
	<u>\$ 94,034.90</u>
	TOTAL BALANCE DUE
	<u><u>\$ 96,791.60</u></u>

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PACIFIC GAS AND ELECTRIC COMPANY  
 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9523094

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH JANUARY 31, 2020:

BAKERSFIELD LITIGATION 1506290				MATTER NUMBER - 10325
1/02/20	WMG	L120	.20	Attention to case developments. 134.40
1/06/20	AFM	L120	.30	Reviewed and evaluated correspondence from mediator and conferred with client and team re same. 214.20
1/06/20	TLB	P100	.30	Updated electronic files 98.10
1/07/20	AFM	L120	.30	Email correspondence with client and team re mediator letter. 214.20
1/15/20	WMG	L120	.20	Follow up regarding case status. 134.40
1/16/20	WMG	L120	.40	Reviewed case developments and proposed correspondence. 268.80
1/22/20	AFM	L110	.70	Prepared for conference call with team re status of mediation. 499.80
1/22/20	AFM	L110	.90	Participated in conference call with team and client re status of mediation. 642.60
1/22/20	WMG	L120	.30	Reviewed case developments. 201.60
1/25/20	AFM	L160	.30	Email correspondence with team re mediation. 214.20
1/25/20	WMG	L120	.20	Reviewed case developments. 134.40
			4.10	PROFESSIONAL SERVICES \$ 2,756.70

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

INVOICE TOTAL \$ 2,756.70

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
ANDREW F. MERRICK	2.50	714.00	1,785.00
WESLEY M. GRIFFITH	1.30	672.00	873.60
THERESA L. BUSCH	.30	327.00	98.10
TOTAL	4.10		\$ 2,756.70

**PRIOR UNPAID INVOICES**

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
9519352	3/10/20	19,241.30	.00	19,241.30
9523043	3/11/20	74,793.60	.00	74,793.60
PRIOR BALANCE OUTSTANDING				<u>\$ 94,034.90</u>
				<b><u>\$ 96,791.60</u></b>

LAW OFFICES  
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353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10317

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 12, 2020  
INVOICE # 9523093

**METRICS INVESTIGATION**  
**1907710**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:	\$ 3,569.50
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 3,569.50

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9523093

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JANUARY 31, 2020:

METRICS INVESTIGATION 1907710				MATTER NUMBER - 10317	
1/07/20	ERS	L120	.50	Edited draft communication to personnel regarding investigation and findings.	401.50
1/08/20	RJS	L120	.50	Reviewed and edited draft.	491.00
1/09/20	ERS	L120	.30	Analyzed updated communication to personnel on investigation resolution per request from A. Vallejo.	240.90
1/13/20	ERS	L120	.80	Prepared talking points for call with Federal Monitor about investigation.	642.40
1/15/20	ERS	L120	.90	Finalized talking points for meeting with Federal Monitor.	722.70
1/15/20	ERS	L120	.60	Conducted meeting with Federal Monitor re investigation.	481.80
1/15/20	RJS	L120	.60	Telephone conference with client and Monitor team re results of review.	589.20
			4.20	PROFESSIONAL SERVICES	\$ 3,569.50
INVOICE TOTAL					\$ 3,569.50

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	1.10	982.00	1,080.20
ERIN R. SCHRANTZ	3.10	803.00	2,489.30
TOTAL	4.20		\$ 3,569.50

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 12, 2020  
INVOICE # 9523091

**BANKRUPTCY EMPLOYMENT  
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:	\$ 14,703.30
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 14,703.30

LAW OFFICES  
**JENNER & BLOCK LLP**  
 353 N. Clark Street  
 CHICAGO, ILLINOIS 60654-3456  
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9523091

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH JANUARY 31, 2020:

BANKRUPTCY EMPLOYMENT MATTER NUMBER - 10252  
 1907533

1/03/20	AMA	B160	.40	Correspondence with W. Williams re fee application hearing (.2); reviewed same (.1); correspondence with S. McNutt re same (.1).	280.40
1/03/20	WAW	B160	.40	Reviewed and responded to requests from fee examiner's counsel re Jenner & Block's first interim fee application.	202.40
1/06/20	AMA	B160	.30	Reviewed notice and emailed R. Mehrberg and team re same.	210.30
1/06/20	TDH	B110	.20	Registered A. Allen for phone appearance at 1/29 hearing via CourtCall.	65.40
1/08/20	REM	L120	.30	Reviewed notice of fee application hearing (.1); follow up communications re same (.2).	267.90
1/08/20	REM	L120	.40	Reviewed communications with counsel for the examiner regarding fees, hearing, payment and materials re same.	357.20
1/08/20	AMA	B160	.20	Reviewed November monthly statement.	140.20
1/09/20	AMA	B160	1.00	Reviewed November monthly (.7); correspondence with team re same (.3).	701.00

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1/09/20	WAW	B160	.20	Email correspondence with J. DiGiovanni re supplemental retention application.	101.20
1/10/20	WAW	B160	.20	Email correspondence with J. DiGiovanni re descriptions of new matters for supplemental retention application.	101.20
1/13/20	AMA	B160	.20	Correspondence with W. Williams re monthly statement and reviewed same.	140.20
1/14/20	AMA	B160	.30	Reviewed October statement and correspondence re same.	210.30
1/14/20	WAW	B160	.40	Email correspondence with J. DiGiovanni re new matters subject to supplemental retention application (.2); reviewed terms of engagement re same (.2).	202.40
1/17/20	AMA	B160	.10	Emailed W. Williams re budget.	70.10
1/17/20	WAW	B160	.50	Email correspondence with J. DiGiovanni re descriptions of PG&E matters for fee applications (.3); email correspondence with J. DiGiovanni re expected bankruptcy-related fees (.2).	253.00
1/20/20	AMA	B160	.40	Reviewed correspondence re disclosures and emailed team re same.	280.40
1/21/20	AMA	B160	2.10	Correspondence re supplemental disclosures (.8); reviewed and analyzed same (.6); correspondence with J. Kenyon and W. Williams re same (.4); correspondence re status of monthly statements (.3).	1,472.10
1/21/20	WAW	B160	1.50	Continued drafting supplemental retention application and related materials (1.3); conferred with A. Allen re same (.2).	759.00
1/22/20	AMA	B160	.40	Correspondence re supplemental disclosures and reviewed same (.3); correspondence re expenses (.1).	280.40

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1/23/20	AMA	B160	.40	Reviewed correspondence re disclosures and amended retention.	280.40
1/25/20	AMA	B160	.70	Emailed R. Mehrberg re summary re fee process and hearing and reviewed and revised same (.4); emailed C. Curry re same (.1); reviewed correspondence re disclosures re same (.2).	490.70
1/27/20	REM	L120	.50	Drafted correspondence re fees (.3); analyzed matter status (.2).	446.50
1/27/20	AMA	B160	2.60	Correspondence re disclosures (.8); reviewed and revised same (.6); correspondence with W. William re same (.3); reviewed and revised email summarizing fee hearing process (.3); correspondence with W. Williams re same (.1); emailed R. Mehrberg re same (.2); reviewed and revised amended retention (.2); correspondence with W. Williams re same (.1).	1,822.60
1/27/20	WAW	B160	1.30	Reviewed and revised draft email re request for payment of fees upon approval of first interim fee application (.4); prepared third supplemental disinterestedness disclosures (.5); revised same per A. Allen's comments (.3); email correspondence with J. DiGiovanni re status of October 2019 invoices (.1).	657.80
1/28/20	AMA	B160	2.50	Correspondence re disclosures (.4); reviewed docket re fee hearing (.2); correspondence with R. Mehrberg and team re same (.3); correspondence with T. Hooker re same (.1); correspondence with team re status of monthly statements (.5); reviewed order re same (.1); reviewed and revised amended retention (.7); correspondence with W. Williams re same (.2).	1,752.50

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1/28/20	WAW	B160	1.90	Reviewed and revised supplemental retention application and related materials (.1.2); conferred with A. Allen re same (.3) drafted proposed order approving Jenner & Block's first interim fee application (.4).	961.40
1/29/20	AMA	B160	.90	Correspondence re amended retention (.2); emailed R. Mehrberg re fee hearing and client correspondence re same (.4); reviewed analysis re volume discount re same (.3).	630.90
1/29/20	WAW	B160	.40	Arranged for submission of proposed order approving Jenner & Block's first interim fee application (.1); reviewed and analyzed volume discount calculations (.2); conferred with A. Allen re same (.1).	202.40
1/30/20	AMA	B160	1.30	Reviewed monthly statements and correspondence re same (.3); correspondence with W. Williams and J. Kenyon re disclosures (.3); reviewed disclosures and correspondence with W. Williams re same (.3); correspondence re disclosures (.2); emailed R. Mehrberg re hearing (.2).	911.30
1/30/20	WAW	B160	.20	Email correspondence with A. Allen and J. Kenyon re disinterestedness disclosures made to date.	101.20
1/31/20	AMA	B160	.50	Reviewed docket (.2); correspondence with W. Williams, R. Mehrberg and team re order and monthly statements (.3).	350.50
			22.70	PROFESSIONAL SERVICES	\$ 14,703.30
INVOICE TOTAL					\$ 14,703.30

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	1.20	893.00	1,071.60
ANGELA M. ALLEN	14.30	701.00	10,024.30
WILLIAM A. WILLIAMS	7.00	506.00	3,542.00
TOI D. HOOKER	.20	327.00	65.40
<b>TOTAL</b>	<b>22.70</b>		<b>\$ 14,703.30</b>

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 12, 2020  
INVOICE # 9523090

**LOCATE & MARK**  
**1807458**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:	\$ 30,236.00
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 30,236.00

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9523090

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JANUARY 31, 2020:

LOCATE & MARK MATTER NUMBER - 10111  
1807458

1/17/20	BXH	L120	3.50	Reviewed and summarized proposed decision (1.6); conferred with PG&E legal and regulatory team re proposed decision (.6); conferred with R. Schar re proposed decision (.3).	2,737.00
1/17/20	AFM	L120	.40	Reviewed ALJ order.	285.60
1/17/20	EML	L120	.20	Corresponded with B. Hauck and Jenner team re administrative law judge decision in settlement.	141.20
1/19/20	BXH	L120	1.00	Corresponded with PG&E regulatory team and external counsel re interplay between bankruptcy and L&M settlement (.2); reviewed memo re bankruptcy issues (.8).	782.00
1/20/20	BXH	L120	3.20	Conferred with PG&E regulatory team and counsel on other matters re next steps (1.0); conferred with PG&E regulatory team re strategy (.2); drafted summary and recommendations re same (.6); prepared summary of key data re settlement and risk assessment (1.4).	2,502.40

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 (312) 222-9350

1/21/20	BXH	L120	5.50	Reviewed and outlined next steps relevant to decision (1.0); participated in call with PG&E legal team re next steps (.7); conferred with PG&E legal team re procedural issue (.2); conferred with PG&E legal team re strategic questions (.2); drafted and revised options memo in coordination with subject-matter experts (2.9); drafted summary and recommendation re next steps (.5).	4,301.00
1/21/20	AFM	L110	.60	Reviewed bankruptcy related memos and correspondence re OII penalties.	428.40
1/21/20	AFM	L900	.80	Prepared for and participated in telephone conference with team and client re settlement strategy.	571.20
1/22/20	BXH	L120	2.60	Conferred with R. Schar re L&M strategy (.3); conferred with PG&E regulatory team re same (.2); reviewed hearing transcripts in light of current status (.3); conferred with PG&E legal team re strategy (.8); revised draft options memo in light of discussion (.7); reviewed and provided comment on draft memo from bankruptcy counsel (.3).	2,033.20
1/22/20	AFM	L110	.70	Reviewed Judge Allen's decision in connection with proposed modification.	499.80
1/22/20	AFM	L110	.90	Reviewed CPUC Code and CPUC Rules to evaluate appeal options and conferred with team re same.	642.60
1/22/20	AFM	L110	.30	Reviewed hearing transcript to evaluate prior bankruptcy representations.	214.20

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1/23/20	BXH	L120	4.40	Reviewed and commented on options paper as revised by PG&E legal team (.3); prepared for and participated in meeting re next steps (1.0); conferred with counsel for SED re next steps (.4); drafted summary of current issues (1.4); began drafting motion required by presiding officer's decision (1.3).	3,440.80
1/23/20	AFM	L160	.30	Conferred with B. Hauck re settlement strategy.	214.20
1/24/20	BXH	L120	4.60	Continued drafting draft motion (3.8); corresponded with R. Schar and A. Merrick re same (.4); drafted recommendation to PG&E legal team re same (.4).	3,597.20
1/24/20	AFM	L160	1.10	Reviewed and revised draft submission accepting settlement modification and proposing other relief (1.0); conferred with team re same (.1).	785.40
1/24/20	RJS	L120	.50	Reviewed and edited draft settlement response.	491.00
1/27/20	BXH	L120	.30	Outlined draft talking points for PG&E legal and regulatory team (.3).	234.60
1/28/20	BXH	L120	1.50	Conferred with PG&E legal team re proposal (.5); conferred with SED re upcoming meeting (.3); reviewed draft filing in other proceeding for consistency (.5); conferred with CUE re decision (.2).	1,173.00
1/29/20	BXH	L120	4.80	Participated in planning call for upcoming meeting (.4); prepared talking points for meeting (.5); participated in meeting with SED (2.2); revised draft motion in light of discussion (1.7).	3,753.60
1/30/20	BXH	L120	1.40	Conferred with counsel for CUE re POD (.2); revised draft motion based on comments (1.2).	1,094.80

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CHICAGO, ILLINOIS 60654-3456  
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1/31/20	BXH	L120	.40	Drafted correspondence to settling parties re next steps (.4).	312.80
			39.00	PROFESSIONAL SERVICES	\$ 30,236.00
INVOICE TOTAL					\$ 30,236.00

**SUMMARY OF PROFESSIONAL SERVICES**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
REID J. SCHAR	.50	982.00	491.00
BRIAN P. HAUCK	33.20	782.00	25,962.40
ANDREW F. MERRICK	5.10	714.00	3,641.40
EMILY M. LOEB	.20	706.00	141.20
TOTAL	39.00		\$ 30,236.00

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10065

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 12, 2020  
INVOICE # 9523089

**FEDERAL CONTRACTS ADVICE AND COUNSEL  
1706845**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:	\$ 2,967.90
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 2,967.90

LAW OFFICES  
**JENNER & BLOCK LLP**  
 353 N. Clark Street  
 CHICAGO, ILLINOIS 60654-3456  
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9523089

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH JANUARY 31, 2020:

FEDERAL CONTRACTS ADVICE AND COUNSEL				MATTER NUMBER - 10065
1706845				
1/15/20	MLH	C310	.80	Drafted guidance re FAR certification.
1/16/20	MLH	C310	.20	Drafted guidance re FAR certification and analyzed same.
1/24/20	MLH	L120	.80	Conferred with P. Ouborg re statement on government contracts and grants and analyzed issues re same.
1/25/20	MLH	L120	1.90	Drafted statement on government contracts and grants, analyzed issues and hearing memo re same.
1/26/20	MLH	L120	.20	Drafted statement on government contracts and grants.
			3.90	PROFESSIONAL SERVICES \$ 2,967.90
INVOICE TOTAL				\$ 2,967.90

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
MATTHEW L. HAWS	3.90	761.00	2,967.90
TOTAL	3.90		\$ 2,967.90

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 12, 2020  
INVOICE # 9523088

**DOI INVESTIGATION  
1706754**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:	\$ 4,131.60
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 4,131.60

LAW OFFICES  
**JENNER & BLOCK LLP**  
 353 N. Clark Street  
 CHICAGO, ILLINOIS 60654-3456  
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9523088

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH JANUARY 31, 2020:

DOI INVESTIGATION

1706754

MATTER NUMBER - 10014

1/06/20	CAN	L120	.20	Reviewed and analyzed communications with R. Schar, T. Perrelli, and E. Loeb regarding discussion with DOI regarding providing Monitor reports.	142.80
1/06/20	EML	L120	.10	Reviewed talking points and corresponded with Jenner team re same.	70.60
1/06/20	EML	L120	.10	Corresponded with A. Vallejo re DOI next steps.	70.60
1/07/20	EML	L120	.10	Corresponded with DOI re scheduling.	70.60
1/08/20	EML	L120	.10	Corresponded with DOI.	70.60
1/13/20	TXP	L120	.30	Call with DOI.	335.40
1/13/20	EML	L120	.40	Prepared for and discussed matter with DOI and T. Perrelli.	282.40
1/13/20	EML	L120	.20	Followed up on matter with DOI in coordination with C. Negron.	141.20
1/14/20	EML	L120	.20	Updated J. Kane and A. Vallejo re matter.	141.20
1/16/20	EML	L120	.10	Corresponded with J. Kane and A. Vallejo re DOI outreach.	70.60
1/16/20	EML	L120	.10	Corresponded with Jenner team re DOI outreach.	70.60

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1/17/20	EML	L120	.20	Corresponded with C. Weiss re FOIA issues.	141.20
1/17/20	CJW	L120	.80	Researched and drafted FOIA language for DOI review of Interim Monitor Reports.	537.60
1/21/20	EML	L120	.40	Corresponded with Jenner team re FOIA issues and follow-up with DOI.	282.40
1/21/20	CJW	L120	1.00	Reviewed Interim Monitor Reports (.6); drafted correspondence re confidential review of same (.4).	672.00
1/22/20	EML	L120	.10	Corresponded with R. Schar re DOI next steps.	70.60
1/22/20	EML	L120	.20	Discussed next steps in matter with A. Vallejo.	141.20
1/23/20	EML	L120	.30	Coordinated with C. Weiss and client re analysis of confidentiality issues.	211.80
1/23/20	CJW	L120	.80	Drafted correspondence re DOI confidential review of Interim Monitor Reports.	537.60
1/27/20	EML	L120	.10	Corresponded with DOI re follow-up.	70.60
			5.80	PROFESSIONAL SERVICES	\$ 4,131.60
INVOICE TOTAL					\$ 4,131.60

#### SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
THOMAS J. PERRELLI	.30	1,118.00	335.40
CORAL A. NEGRON	.20	714.00	142.80
EMILY M. LOEB	2.70	706.00	1,906.20
CARLA J. WEISS	2.60	672.00	1,747.20
TOTAL	5.80		\$ 4,131.60

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 12, 2020  
INVOICE # 9523087

**CRIMINAL INVESTIGATION -- PG&E**  
**1706753**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:	\$ 96,740.10
DISBURSEMENTS	<u>\$ .00</u>
TOTAL INVOICE	\$ 96,740.10

LAW OFFICES  
**JENNER & BLOCK LLP**  
 353 N. Clark Street  
 CHICAGO, ILLINOIS 60654-3456  
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9523087

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH JANUARY 31, 2020:

CRIMINAL INVESTIGATION -- PG&E 1706753				MATTER NUMBER - 10006
1/06/20	RJS	L120	1.00	Reviewed, edited, and commented on draft court filing re court's request for compliance information.
1/07/20	CAN	L120	1.00	Teleconferenced with J. Kane, R. Schar, K. Orsini, A. Vallejo, and others regarding upcoming filing.
1/07/20	RJS	L120	1.00	Telephone conference with client team and co-counsel re edits to response to court's compliance request.
1/08/20	CAN	L120	.90	Reviewed and revised 10-Q and talking points for earnings call to incorporate information about recent developments in the criminal matter.
1/08/20	RJS	L120	.50	Telephone conference with J. Kane re draft brief and related topics.
1/08/20	RJS	L120	.30	Reviewed and edited draft disclosure documents.
1/10/20	CAN	L120	.50	Teleconferenced with J. Kane, K. Orsini, and others regarding providing additional information to supplement prior filing.
1/12/20	RJS	L120	.50	Reviewed and commented on new draft of certification filing for court re vegetation management.

LAW OFFICES  
**JENNER & BLOCK LLP**

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1/13/20	RJS	L120	1.20	Participated in conference call with client and co-counsel re finalizing filing on request for wildfire certifications.	1,178.40
1/14/20	CAN	L120	.80	Teleconferenced with J. Kane, K Orsini, A. Vallejo, L. Grossbard, and others regarding upcoming filing.	571.20
1/14/20	CAN	L120	.10	Corresponded with L. Grossbard regarding upcoming filing.	71.40
1/14/20	RJS	L120	.30	Reviewed revised draft of court filing on certifications.	294.60
1/14/20	RJS	L120	1.00	Participated in conference call with client and co-counsel re finalizing filing on certifications.	982.00
1/15/20	CAN	L120	.20	Reviewed and revised filing regarding conditions of probation.	142.80
1/15/20	CAN	L120	.30	Reviewed and analyzed communications from counsel regarding filing regarding conditions of probation.	214.20
1/15/20	CAN	L120	.10	Corresponded with L. Grossbard regarding upcoming filing.	71.40
1/15/20	CAN	L120	.10	Corresponded with M. Pender and A. Koo regarding exhibit for upcoming filing.	71.40
1/15/20	CAN	L120	.20	Prepared response and exhibit for filing.	142.80
1/16/20	MSH	L120	1.00	Reviewed order to show cause and associated materials (.5); discussed same with M. Price (.5).	761.00
1/16/20	RJS	L120	.50	Reviewed new court order on rule to show cause and considered same.	491.00
1/16/20	RJS	L120	.50	Corresponded with client and internally on work necessary to respond to new court request.	491.00
1/16/20	EML	L120	.10	Reviewed order to show cause.	70.60

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1/16/20	EML	L120	.10	Corresponded with Jenner team re order to show cause.	70.60
1/16/20	SGK	L120	.50	Reviewed Court Order re show cause.	435.50
1/17/20	MSH	L120	.50	Reviewed order to show cause and associated materials (.3); discussed same with M. Price (.2).	380.50
1/17/20	MEP	L120	1.90	Reviewed order to show cause, docket, and prior filings (.8); conferred with M. Hellman re same (.5); conferred with R. Schar re same (.6).	1,356.60
1/17/20	RJS	L120	.20	Corresponded re responding to new court order.	196.40
1/17/20	RJS	L120	.50	Telephone conferences with M. Price and S. Kelly re court order and response.	491.00
1/17/20	RJS	L120	.40	Telephone conference with M. Price and M. Hellman re recent court order and legal response.	392.80
1/17/20	EML	L120	.10	Corresponded with Jenner team re show cause order.	70.60
1/17/20	SGK	L120	.40	Reviewed emails from R. Schar and discussed recent developments and next steps with R. Schar.	348.40
1/20/20	MSH	L120	1.50	Reviewed probation condition case law.	1,141.50
1/20/20	MEP	L120	1.40	Teleconference with client re order to show cause (.8); follow up teleconference with Cravath re work allocation (.6).	999.60
1/20/20	CAN	L120	.80	Teleconferenced with J. Kane, A. Vallejo, R. Schar, and others regarding plan for responding to order to show cause.	571.20
1/20/20	RJS	L120	.80	Telephone conference with client team re responding to new court order.	785.60

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1/20/20	RJS	L120	.60	Telephone conference with co-counsel re response to new court order.	589.20
1/20/20	EML	L120	.10	Communicated with R. Schar re court order.	70.60
1/21/20	MSH	L120	2.00	Reviewed materials for brief and outlined same	1,522.00
1/21/20	MEP	L120	1.00	Conferred with N. Bokat-Lindell re response to order to show cause (.5); conferred with M. Hellman re same (.5).	714.00
1/21/20	RJS	L120	.80	Multiple phone calls with client re court order and response to same.	785.60
1/21/20	NBL	L120	7.20	Met with M. Price regarding work needed in this case (.5); reviewed order to show cause and relevant prior filings (1.2); researched case law regarding probation conditions and relief from same (1.9); researched case law regarding limits on probation power (1.0); drafted memo on potential legal theories (2.6).	3,643.20
1/22/20	MSH	L120	1.00	Drafted and researched outline re new order to show cause (.7); met with M. Price and N. Bokat-Lindell re strategy (.3).	761.00
1/22/20	MEP	L120	2.70	Reviewed and revised outline for response to show cause order (2.3); conferred with M. Hellman and N. Bokat-Lindell re same (.3); conferred with R. Schar re same (.1).	1,927.80
1/22/20	RJS	L120	.20	Telephone conference with K. Dyer re upcoming court hearing.	196.40
1/22/20	RJS	L120	.70	Worked on multiple drafts of legal outline for response to court proposal.	687.40
1/22/20	RJS	L120	.10	Telephone conference with M. Price re revised legal outline.	98.20

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1/22/20	NBL	L120	.90	Met with partner about assignment (.1); drafted memo of legal theories re probation conditions (.8).	455.40
1/22/20	NBL	L120	.30	Met with M. Hellman and M. Price to discuss legal strategy.	151.80
1/23/20	MSH	L120	1.00	Drafted and researched outline re new order to show cause.	761.00
1/23/20	RJS	L120	.20	Corresponded re upcoming court hearing.	196.40
1/23/20	RJS	L120	.30	Telephone conference with DOJ re court hearing.	294.60
1/24/20	MSH	L120	3.50	Drafted and researched outline re new OSC, including additional condition re bonuses.	2,663.50
1/24/20	MEP	L120	1.50	Reviewed new OTSC relating to incentive compensation (.1); met with M. Hellman and N. Bokat-Lindell to discuss potential responses to same (1.0); reviewed correspondence re same (.2); identified bankruptcy-FERC jurisdiction cases (.2).	1,071.00
1/24/20	RJS	L120	.50	Telephone conference with client re court outreach.	491.00
1/24/20	RJS	L120	.50	Reviewed new court order and corresponded re same.	491.00
1/24/20	RJS	L120	.50	Telephone conference with J. Kane and K. Dyer re monitorship.	491.00
1/24/20	RJS	L120	.20	Reviewed outline for court response and commented on same.	196.40
1/24/20	RJS	L120	.30	Telephone conference with J. Kane re recent court orders.	294.60
1/24/20	EML	L120	.10	Corresponded with R. Schar re court order and responses to same.	70.60
1/24/20	NBL	L120	.20	Met with partner to discuss plan for brief writing.	101.20

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1/24/20	NBL	L120	.30	Met with partners to discuss strategy.	151.80
1/24/20	NBL	C200	2.70	Researched limits on probation authority and potential conflicts with bankruptcy proceedings.	1,366.20
1/25/20	TXP	L330	.30	Reviewed draft testimony language.	335.40
1/25/20	MSH	L120	4.00	Reviewed and revised arguments re bonuses and other probation conditions.	3,044.00
1/25/20	RJS	L120	1.00	Telephone conferences with J. Kane and others re recent court order, response, and related topics.	982.00
1/25/20	RJS	L120	.50	Reviewed draft SEC filing and correspondence with client re same.	491.00
1/25/20	NBL	C200	4.70	Researched and drafted memo re limits on probation authority and interaction between probation and bankruptcy court.	2,378.20
1/25/20	NBL	L120	.60	Reviewed and revised outline of legal arguments re proposed probation condition.	303.60
1/26/20	MSH	L120	3.50	Reviewed and revised arguments re bonuses and other probation conditions; discussed same with Cravath team.	2,663.50
1/26/20	MEP	L120	1.10	Teleconference with Cravath re response to OTSC (.3); correspondence with Jenner team re same (.1); reviewed draft circulated by Cravath (.2); reviewed research memos from N. Bokat-Lindell re incentive compensation issue and bankruptcy interference (.2); reviewed correspondence re same and statute cited therein (.3).	785.40
1/26/20	RJS	L120	.40	Corresponded with co-counsel and client re drafting of response filing to court.	392.80

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1/26/20	RJS	L120	.30	Telephone conference with co-counsel and Jenner team re draft brief and timeline for same.	294.60
1/26/20	NBL	L400	6.70	Drafted portions of brief responding to show cause orders re additional probation conditions.	3,390.20
1/26/20	NBL	L120	.30	Participated in call with other counsel re legal strategy.	151.80
1/27/20	MSH	L120	4.50	Reviewed and revised probation brief.	3,424.50
1/27/20	MEP	L120	4.20	Reviewed and revised sections of draft response to orders to show cause (3.5); conferred with M. Hellman re same (.5); conferred with N. Bokat-Lindell re same (2.0).	2,998.80
1/27/20	RJS	L120	.50	Telephone conference with Weil re recent court order.	491.00
1/27/20	RJS	L120	.30	Telephone conference with J. Kane re response to court order.	294.60
1/27/20	RJS	L120	.20	Corresponded with M. Hellman and M. Price re drafting of legal section of brief.	196.40
1/27/20	NBL	L400	3.00	Drafted portions of brief responding to show cause orders re additional probation conditions.	1,518.00
1/27/20	NBL	L120	.50	Participated in call with counsel re bankruptcy court orders on bonuses.	253.00
1/27/20	NBL	L120	1.10	Met with partners re draft of brief on probation conditions.	556.60
1/27/20	NBL	L400	.60	Reviewed Cravath's draft brief sections.	303.60
1/27/20	NBL	L400	1.80	Revised draft brief re probation conditions.	910.80
1/28/20	MSH	L120	4.00	Reviewed and revised probation brief and participated in strategy call re same.	3,044.00

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1/28/20	MEP	L120	3.10	Reviewed and revised portions of response to order to show cause (2.6); teleconference with client re incentive compensation order (.5).	2,213.40
1/28/20	CAN	L120	.60	Teleconferenced with J. Kane, R. Schar, K. Orsini, K. Dyer, and L. Grossbard regarding upcoming filing.	428.40
1/28/20	CAN	L120	.20	Reviewed and analyzed summary of probation conditions described in Plan of Reorganization OII and corresponded with R. Schar regarding same.	142.80
1/28/20	RJS	L120	1.00	Telephone conference with co-counsel and client team re response to court order on incentive pay.	982.00
1/28/20	RJS	L120	2.00	Edited draft brief responding to court order.	1,964.00
1/28/20	NBL	L400	4.00	Revised draft brief re probation conditions.	2,024.00
1/28/20	NBL	L120	1.20	Participated in call with counsel and client re proposed probation conditions (.8 hours); discussed briefing strategy in light of call (.4 hours).	607.20
1/28/20	NBL	L400	.30	Drafted brief sections on incentive plans to send to counsel.	151.80
1/28/20	NBL	L400	.70	Revised brief sections on incentive plan condition to incorporate comments.	354.20
1/28/20	NBL	L120	.10	Corresponded with counsel re review of brief drafts.	50.60
1/29/20	MSH	L120	4.50	Reviewed and revised probation brief and participated in strategy call re same with co-counsel.	3,424.50
1/29/20	MEP	L120	5.10	Revised draft of response to order to show cause (4.6); office conferences with M. Hellman re same (.5).	3,641.40

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1/29/20	CAN	L120	.10	Corresponded with S. Bodner and L. Grossbard regarding upcoming filing regarding amended response to late October 2019 PSPSs.	71.40
1/29/20	CAN	L120	.10	Corresponded with R. Schar regarding upcoming filing regarding amended response to late October 2019 PSPSs.	71.40
1/29/20	CAN	L120	.20	Prepared and filed filing regarding amended response to late October 2019 PSPSs.	142.80
1/29/20	NBL	L400	.70	Revised draft of brief on probation conditions to incorporate comments on bonus condition.	354.20
1/29/20	NBL	L400	1.10	Reviewed and revised draft brief, incorporating all comments from other firm counsel.	556.60
1/29/20	NBL	L400	1.30	Reviewed draft of brief re probation conditions as revised by Cravath.	657.80
1/29/20	NBL	L400	.20	Corresponded with counsel re brief on probation conditions.	101.20
1/30/20	MSH	L120	2.00	Participated in strategy call re probation brief (.5); revised brief based on discussion (1.5).	1,522.00
1/30/20	MEP	L120	1.10	Reviewed Cravath edits to response to orders to show cause (.3); teleconference with client re draft (.8).	785.40
1/30/20	CAN	L120	.70	Teleconferenced with J. Kane, R. Schar, K. Orsini, K. Dyer, L. Grossbard, and others regarding upcoming filing.	499.80
1/30/20	RJS	L120	1.00	Telephone conference with co-counsel and client re response to court orders and related follow-up.	982.00
1/30/20	RJS	L120	.50	Telephone conference with J. Kane and K. Dyer re upcoming DOJ phone call.	491.00

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1/30/20	RJS	L120	.30	Corresponded with co-counsel and client re filing, equipment review, and related topics.	294.60
1/30/20	NBL	L400	.10	Corresponded with counsel re next steps for brief on probation condition.	50.60
1/30/20	NBL	L400	.80	Participated in call with client and other counsel re probation conditions.	404.80
1/30/20	NBL	L400	4.70	Reviewed bankruptcy filings and hearing transcripts re employee incentive plans.	2,378.20
1/31/20	MSH	L120	2.00	Reviewed and revised brief.	1,522.00
1/31/20	CAN	L120	.70	Teleconferenced with co-counsel, DOJ, and Monitor re work plan.	499.80
1/31/20	CAN	L120	.40	Teleconferenced with R. Schar (in person; partial) and K. Dyer regarding plan for preparing outline for A. Vallejo regarding Monitor activities.	285.60
1/31/20	CAN	L120	1.30	Worked on outline of filing regarding Monitor's work.	928.20
1/31/20	NBL	L400	1.90	Reviewed bankruptcy filings re PG&E's incentive plans.	961.40
			138.70	PROFESSIONAL SERVICES	\$ 96,740.10
INVOICE TOTAL					\$ 96,740.10

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**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
THOMAS J. PERRELLI	.30	1,118.00	335.40
REID J. SCHAR	21.60	982.00	21,211.20
SUEDEEN G. KELLY	.90	871.00	783.90
MATTHEW S. HELLMAN	35.00	761.00	26,635.00
CORAL A. NEGRON	9.30	714.00	6,640.20
MATTHEW E. PRICE	23.10	714.00	16,493.40
EMILY M. LOEB	.50	706.00	353.00
NOAH B. BOKAT-LINDELL	48.00	506.00	24,288.00
<b>TOTAL</b>	<b>138.70</b>		<b>\$ 96,740.10</b>

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10562

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 12, 2020  
INVOICE # 9523082

**SECTION 203 FILING RE BANKRUPTCY PLAN  
OF REORGANIZATION  
2007796**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:	\$ 107,612.70	
DISBURSEMENTS	<u>\$ .00</u>	
	TOTAL INVOICE	\$ 107,612.70
PRIOR BALANCE OUTSTANDING	<u>\$ 94,170.40</u>	
	TOTAL BALANCE DUE	<u><u>\$ 201,783.10</u></u>

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PACIFIC GAS AND ELECTRIC COMPANY  
 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9523082

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH JANUARY 31, 2020:

SECTION 203 FILING RE BANKRUPTCY PLAN  
 OF REORGANIZATION  
 2007796

MATTER NUMBER - 10562

1/09/20	SGK	L120	1.10	Teleconferenced with B. Manheim to discuss bankruptcy organization plan changes and implication under the Federal Power Act.	958.10
1/09/20	JZP	C312	1.80	Call with client and outside counsel on Section 203 issues (.9); began initial analysis after call (.9).	910.80
1/09/20	EGR	P280	1.10	Conference call regarding POR FERC approval team, including PG&E legal and co-counsel.	924.00
1/09/20	EGR	P280	.10	Follow up communication with H. Conger regarding same and next steps.	84.00
1/10/20	SGK	L120	.50	Reviewed revisions to alternative bankruptcy reorganization plan.	435.50
1/10/20	JZP	C312	.30	Coordinated next steps on Section 203 issues with S. Kelly, G. Rippie, and H. Conger.	151.80
1/10/20	HMC	L120	4.60	Drafted/revised memorandum regarding application of FPA Section 203 to plans of reorganization.	2,856.60
1/10/20	EGR	P280	.20	Communicated with Jenner team regarding research on contingent or adverse purchaser filings.	168.00

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1/10/20	EGR	P280	.10	Communicated with team regarding approach to analysis of forced filing scenarios.	84.00
1/11/20	EGR	P280	.10	Communicated among team regarding OII discovery relevant to 203 memo.	84.00
1/12/20	JZP	C312	2.40	Analyzed agency precedent on Section 203 timing issues (.1.8); analyzed agency precedent and rules on filings (.6).	1,214.40
1/12/20	HMC	L120	8.00	Drafted/revised memo regarding application of Section 203 to amended PG&E Plan.	4,968.00
1/13/20	SGK	L120	.30	Obtained and reviewed response to discovery request.	261.30
1/13/20	JZP	C312	5.70	Revised memo on Section 203 issues (.8); analyzed agency orders on procedural issues with Section 203 filing timelines (1.0); analyzed agency orders on substantive issues with Section 203 filing timelines (2.9); began outlining draft memo on Section 203 filing timelines (1.0).	2,884.20
1/13/20	HMC	L120	.30	Drafted and revised memorandum regarding application of FPA Section 203 to plans of reorganization.	186.30
1/13/20	EGR	P280	.10	Communicated with S. Kelly regarding relevant discovery in OII docket.	84.00
1/13/20	EGR	P280	1.10	Received, scanned, and reviewed relevant materials from K. Allred.	924.00
1/13/20	EGR	P280	.80	Communicated with team regarding analysis regarding approval in advance of firm agreements and reviewed analysis of research regarding same.	672.00
1/13/20	EGR	P280	.60	Received and reviewed 1/13 draft of memo focusing on revised sections.	504.00

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1/14/20	JZP	C312	3.40	Drafted portion of Section 203 filing timelines memo on procedural issues.	1,720.40
1/15/20	SGK	L120	.20	Reviewed draft memo.	174.20
1/15/20	SGK	L120	1.60	Reviewed and edited memo.	1,393.60
1/15/20	JZP	C312	6.40	Analyzed agency orders on Section 203 filing timelines (1.8); drafted substantive portion of memo on filing timelines (4.1); assisted with memo on timing issues (.5).	3,238.40
1/15/20	HMC	L120	3.10	Drafted and revised memo regarding applying for Section 203 approval in advance of transaction closing.	1,925.10
1/15/20	EGR	P280	1.50	Reviewed, analysis, and revision of H. Conger draft of memo Section 203 filing process.	1,260.00
1/15/20	EGR	P280	.10	Communication among team regarding 1/16 conference call.	84.00
1/15/20	EGR	P280	.10	Communicated with J. Perkins regarding compulsory filing memo.	84.00
1/15/20	EGR	P280	.60	Reviewed analysis of compulsory filing memo.	504.00
1/16/20	SGK	L120	1.30	Reviewed and edited memorandum.	1,132.30
1/16/20	SGK	L120	.60	Conference call with B. Manheim of PG&E and H. Weissmann to discuss developments in reorganization plan and implications for section 203 filing.	522.60
1/16/20	SGK	L120	.50	Reviewed FERC's filing requirements for a section 203 filing.	435.50
1/16/20	JZP	C312	1.40	Call with client and outside counsel on Section 203 issues (.6); preparation in advance of call including coordination call with S. Kelly, G. Rippie and H. Conger (.7); reviewed comments on latest draft of memo on Section 203 issues (.1).	708.40

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1/16/20	HMC	L120	1.00	Drafted and revised memoranda regarding Section 203.	621.00
1/16/20	HMC	L110	.50	Participated in call with Jenner team to prepare for client call.	310.50
1/16/20	HMC	L120	1.00	Researched FirstEnergy application for Section 203 approval.	621.00
1/16/20	EGR	P280	1.60	Completed review, analysis, and revision of H. Conger draft of Section 203 filing memo.	1,344.00
1/16/20	EGR	P280	.20	Communication with S. Kelly regarding her analysis of and comments on draft of Section 203 filing memo.	168.00
1/16/20	EGR	P280	.50	Worked with H. Conger to consolidate and finalize memo regarding filing in advanced of final approval of transaction.	420.00
1/16/20	EGR	P280	.10	Communications with client regarding memo regarding filing in advanced of final approval of transaction and delivering same.	84.00
1/16/20	EGR	P280	.30	Reviewed, revised, and supplemented omnibus Section 203 strategy and timing memo.	252.00
1/16/20	EGR	P280	.30	Reviewed baseline data requirements for Section 203 approval requests.	252.00
1/16/20	EGR	P280	.40	Reviewed OVEC protest and answer.	336.00
1/17/20	SGK	L120	.30	Reviewed FERC Rule 33.12 applicable to section 203 applications and filings made pursuant to that by First Energy.	261.30
1/17/20	SGK	L120	.20	Emails to and from H. Weissmann re issue to be addressed in Section 203 filing.	174.20
1/17/20	JZP	C312	.20	Coordinated next steps on Section 203 issues with H. Conger.	101.20

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1/17/20	HMC	L120	5.30	Researched parallel issues in FirstEnergy Section 203 application.	3,291.30
1/17/20	EGR	P280	1.40	Reviewed material from H. Conger regarding outline of Petition and supporting evidence and analyzed issues regarding evidence and supporting data requirements and past precedent regarding same in reorganization cases.	1,176.00
1/17/20	EGR	P280	1.20	Reviewed and revised memo regarding strategy for forcing filing.	1,008.00
1/17/20	EGR	P280	.10	Communications with team regarding strategy for forcing filing.	84.00
1/17/20	EGR	P280	.10	Received and scanned letter requesting ruling regarding timing issues.	84.00
1/18/20	SGK	L120	.50	Reviewed research on FERC's filing requirements for a Section 203 filing.	435.50
1/18/20	SGK	L120	.20	Prepared for call to discuss section 203 filing with CA counsel.	174.20
1/19/20	SGK	L120	.50	Teleconferenced with CA counsel to discuss legal concerns.	435.50
1/19/20	SGK	L120	.40	Reviewed and analyzed research on documents needed to support a Section 203 application for bankruptcy reorganization.	348.40
1/19/20	JZP	C312	1.40	Gathered and analyzed agency orders, court decisions, and applications regarding Section 203 issues and grid operators.	708.40
1/20/20	SGK	L120	1.10	Teleconferenced with CA counsel to discuss several issues in reorganization plan.	958.10
1/20/20	SGK	L120	.90	Reviewed term sheet in preparation for teleconference with CA counsel.	783.90
1/20/20	EGR	P280	.20	Analysis and communication with S. Kelly and J. Perkins of FE 203 filing and impact of objections of timeline.	168.00

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1/20/20	EGR	P280	1.30	Reviewed research regarding governance changes.	1,092.00
1/21/20	JZP	C312	.70	Edited and revised memo on filing timelines (.6); coordination call with H. Conger (.1).	354.20
1/21/20	HMC	L120	3.60	Drafted and revised memo regarding application of Section 203 to Plan of Reorganization.	2,235.60
1/21/20	EGR	P280	1.50	Analyzed, revised, and drafted addition sections of final draft of memo regarding affirmative strategies regarding third party approval.	1,260.00
1/21/20	EGR	P280	.30	Received, reviewed, and analyzed H. Conger additions to memo regarding 203 issues regarding PG&E filing.	252.00
1/21/20	EGR	P280	.60	Made revisions to memo regarding 203 issues regarding PG&E filing.	504.00
1/21/20	EGR	P280	.10	Brief communication with S. Kelly regarding governance changes.	84.00
1/22/20	SGK	L120	1.10	Conference call with PG&E to learn of new developments in reorganization and implications for section 203 approval.	958.10
1/22/20	SGK	L120	.20	Reviewed final draft of memo regarding FERC jurisdiction.	174.20
1/22/20	SGK	L120	.20	Reviewed and analyzed research regarding indicia determining independence of RTOs.	174.20
1/22/20	JZP	C312	.90	Call with S. Kelly, G. Rippie, co-counsel and client on Section 203 issues.	455.40
1/22/20	JZP	C312	1.70	Analyzed PG&E-CAISO question related to Energy Imbalance Market.	860.20
1/22/20	EGR	P280	1.00	Prepared for and attended conference call regarding Section 203 issues.	840.00

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1/22/20	EGR	P280	.30	Follow up communications with S. Kelly regarding Section 203 issues and regarding CPUC rate impact statements.	252.00
1/22/20	EGR	P280	.20	Received and reviewed J. Perkins additions and comments on draft memo.	168.00
1/22/20	EGR	P280	.30	Further revisions in response to draft memo.	252.00
1/22/20	EGR	P280	.80	Received and reviewed materials regarding RTO governance independence and EIM Governing Body issues.	672.00
1/22/20	EGR	P280	.30	Final review and approval of process memo and sent same to W. Mannheim.	252.00
1/23/20	SGK	L120	1.10	Reviewed FERC and DC Circuit decisions regarding independence of RTOs.	958.10
1/23/20	SGK	L120	.20	Communications with D. Morenoff, FERC re Section 203 approvals.	174.20
1/23/20	EGR	P280	1.20	Received, reviewed, and analyzed materials regarding agreed resolution with claimants including RSA.	1,008.00
1/23/20	EGR	P280	.20	Communications with team regarding same and impact on Section 203 analysis.	168.00
1/24/20	SGK	L120	5.10	Reviewed and analyzed FERC decisions regarding RTO independence.	4,442.10
1/24/20	HMC	L120	3.10	Drafted and revised filing checklist for Section 203 application.	1,925.10
1/24/20	EGR	P280	.50	Received, reviewed, and analyzed filing and evidence checklist.	420.00

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1/24/20	EGR	P280	.60	Received and reviewed balance of briefing regarding FERC/BK jurisdictional controversy for PG&E position and potentially relevant issues.	504.00
1/25/20	SGK	L120	.10	Emails to and from B. Manheim and D. Morenoff re section 203 filing.	87.10
1/25/20	SGK	L120	.20	Analyzed FERC decision on RTO independence.	174.20
1/26/20	SGK	L120	3.30	Drafted memo on RTO independence.	2,874.30
1/26/20	EGR	P280	1.10	Reviewed Section 203 filing checklist, suggested evidence, and supporting materials list from H. Conger.	924.00
1/26/20	EGR	P280	.10	Reviewed communications with W. Manheim and S. Kelly regarding FERC and Staff meeting.	84.00
1/27/20	SGK	L120	.20	Teleconferenced with CA counsel regarding RTO independence.	174.20
1/27/20	SGK	L120	2.80	Reviewed current terms and conditions and finalized draft of memo re RTO independence.	2,438.80
1/27/20	SGK	L120	1.10	Finalized draft of supplemental memo re RTO independence.	958.10
1/27/20	JZP	C312	5.80	Analyzed client document related to PG&E-CAISO question (2.3); drafted short memo on PG&E-CAISO question (3.5).	2,934.80
1/27/20	JZP	C312	1.30	Reviewed and analyzed FERC rules on Section 203 issues.	657.80
1/27/20	HMC	L120	2.50	Drafted and revised memo regarding Section 203 authorization.	1,552.50
1/27/20	HMC	L120	1.00	Corresponded with Jenner team regarding filing checklist and fact development strategy.	621.00

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1/27/20	EGR	P280	1.20	Reviewed case law regarding RTO independence.	1,008.00
1/27/20	EGR	P280	1.40	Completed comments on §203 strategy memo.	1,176.00
1/27/20	EGR	P280	1.00	Reviewed materials regarding §203 filing components and evidence.	840.00
1/28/20	SGK	L120	1.60	Finalized memorandum on RTO independence and forwarded to H. Weissmann.	1,393.60
1/28/20	SGK	L120	1.50	Reviewed list of exhibits needed to attach to Section 203 filing and determined responsibilities for same.	1,306.50
1/28/20	SGK	L120	.40	Reviewed and edited supplemental memorandum and forward to H. Weissmann.	348.40
1/28/20	SGK	L120	1.00	Outlined memorandum to respond to supplemental request for analysis of RTO independence.	871.00
1/28/20	JZP	C312	2.40	Reviewed notes on client document related to PG&E-CAISO question (.9); met with S. Kelly on PG&E-CAISO question (.2); drafted second short memo on PG&E-CAISO question (1.3).	1,214.40
1/28/20	JZP	C312	1.10	Met with S. Kelly, G. Rippie and H. Conger on Section 203 issues and next steps.	556.60
1/28/20	HMC	L120	1.40	Meeting with Jenner team regarding Section 203 application fact-gathering plan.	869.40
1/28/20	MOG	L120	3.70	Reviewed and edited Section 203 memorandum.	2,641.80
1/28/20	MOG	B110	4.40	Reviewed 203 filing checklist prepared by H. Conger (.5); drafted and edited outline for petition and information needed from client (3.9).	3,141.60
1/28/20	EGR	P280	.90	Received, reviewed, and commented to S. Kelly on draft.	756.00

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1/28/20	EGR	P280	.10	Follow up communications regarding draft memo.	84.00
1/28/20	EGR	P280	2.00	Reviewed and revised final draft of memorandum regarding application of Section 203.	1,680.00
1/28/20	EGR	P280	.20	Communicated with team regarding final draft of memorandum regarding application of Section 203.	168.00
1/28/20	EGR	P280	.30	Received and reviewed revised RTO independence memo as sent.	252.00
1/28/20	EGR	P280	1.10	Attended team conference regarding preparation of Section 203 petition and marshalling required data.	924.00
1/29/20	HMC	L120	.30	Drafted and revised memo regarding Section 203.	186.30
1/29/20	HMC	L120	2.00	Created chart of responsibilities for fact-gathering related to Section 203 application, timeline for preparation of application.	1,242.00
1/29/20	MOG	L120	2.80	Reviewed and edited Section 203 memorandum (2.6); emailed edits to G Rippie (.2).	1,999.20
1/29/20	EGR	P280	.20	Received and reviewed Petition information plan.	168.00
1/29/20	EGR	P280	.20	Reviewed sections of memo revised by H. Conger.	168.00
1/29/20	EGR	P280	.30	Communicated with S. Kelly regarding section of memo revised by H. Conger, FERC meeting, and related client inquiries.	252.00
1/31/20	SGK	L120	2.50	Finalized Section 203 memo (1.4); checklist of documents for Section 203 application (.4); prepared timeline and work assignments re 203 application (.7).	2,177.50

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1/31/20	JZP	C312	1.90	Met with S. Kelly and H. Conger on Section 203 issues (.9); revised and edited documents after meeting (1.0).	961.40
1/31/20	HMC	L120	.80	Participated in call with Jenner team regarding transmittal of documents to client, drafting and responsibilities for Sec. 203 application.	496.80
1/31/20	EGR	P280	.30	Reviewed S. Kelly comments.	252.00
1/31/20	EGR	P280	.30	Collaborated with H. Conger on analysis and revision to subsidy section of memo.	252.00
1/31/20	EGR	P280	.20	Scanned materials regarding collection of information for Petition.	168.00
			154.00	PROFESSIONAL SERVICES	\$ 107,612.70
INVOICE TOTAL					\$ 107,612.70

#### SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	32.80	871.00	28,568.80
E. GLENN RIPPIE	33.00	840.00	27,720.00
MICHAEL GUERRA	10.90	714.00	7,782.60
HANNA M. CONGER	38.50	621.00	23,908.50
JASON T. PERKINS	38.80	506.00	19,632.80
TOTAL	154.00		\$ 107,612.70

#### PRIOR UNPAID INVOICES

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
9523007	3/11/20	10,523.10	.00	10,523.10
9523056	3/11/20	83,647.30	.00	83,647.30
PRIOR BALANCE OUTSTANDING				<u>\$ 94,170.40</u>

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**TOTAL BALANCE DUE      \$ 201,783.10**

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10333

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MARCH 11, 2020  
INVOICE # 9523081

**FERC MONITORING**  
**2007755**

80% FEE FOR THE MONTH OF JANUARY	\$1,440.00
20% INTERIM FEE FOR THE JANUARY	\$ 360.00